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27-Feb-2025 8:49PM

COIMBATORE RAMANATHAPURAM (CBRM)

KRISHNAGIRI (KRG)

PAID (DD)



03113312503344

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
Rahul Agencies COIMBATORE-641014				SHRI GANESH ENTERPRISES VETTYAMPATTTI-635002			BASIC FREIGHT		619.880
Mobile Number : 7871417695				Mobile Number : 6381441962			ARTICLE CHARGES		75.00
Email Id: NO@GMAIL.COM				Email Id: NO@GMAIL.COM			DOCUMENT CHARGES		70.00
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	69.99	
CARTON BOX		FOOD PRODUCTS		10	161.0	161.0	FREIGHT SURCHARGE	79.99	
INVOICE NO. 4001,4002		VALUE 50147.00		Cus. Spec. Inst : Est. Del. Date : 28-Feb-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229			VALUE SURCHARGE	25.07	
E-Waybill No ,				REMARKS:			OTHER CHARGES	0.00	
Seal Required Invoice : NO Sign Required Invoice : NO				ODA Location :			DOOR COLLECTION	0.00	
Customer LR Copy Required :				ODA Km : 0.00			DOOR DELIVERY	185.00	
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,				DELIVERY TYPE : NORMAL			DISCOUNT	-419.92	
BOOKING OFFICE : No. 15/18, N.No.20, V R Puram Road,		Barcode No		PLACE OF DELIVERY : KRISHNAGIRI			TOTAL FREIGHT	705.00	
							GST (SGST 6% + CGST 6%)	84.60	
							Grand Total	790.00	
							Rupees : Seven Hundred Ninety Only		

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