

## 03113312503346 27-Feb-2025 8:49PM

## COIMBATORE RAMANATHAPURAM (CBRM)

## VIRUDHUNAGAR TOWN (VNRT)

PAID (DD)

## 33AAJCS0953J1Z9

CONSIGNOR : Rahul Agencies ,COIMBATORE-641014				CONSIGNEE :					FREIGHT CHARGES	AMOUNT
				T R AGENCY	T R AGENCY OLD NO.24/1,N,NO 51,T.C GODOWN STREET,VIRUDHUNAGAR-					392.290
				OLD NO.24/1,N						50.00
	626001					DOCUMENT CHARGES	70.00			
Mobile Number : 7871417695			Mobile Number : 9543951213					DIESEL HIKE CHARGES	44.29	
Email Id:	I: NO@GMAIL.COM		Email Id:	Email Id: NO@GMAIL.COM				FREIGHT SURCHARGE	50.62	
GOODS DESCRIP	TION	SAID TO	SAID TO CONTAIN		E		CHARGED WT.	ACTUAL WT.	VALUE SURCHARGE	20.00
	IION		1 111		. <b>C</b>	-				
CARTON BOX FOOD PRODUCTS					6	110.0	110.0			
INVOICE NO.	4007,4008	VALUE	27317.00	Cus. Spec. Inst	: Est. De	I. Da	nte : 01-Mar-2025(	OTHER CHARGES	0.00	
				time), Delivery	Branch C	DOOR COLLECTION	0.00			
E-Waybill No	,						DOOR DELIVERY	125.00		
			REMARKS:						DISCOUNT	-265.75
									TOTAL FREIGHT	486.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				GST (SGST 6% + CGST 6%)	58.32	
Customer LR Copy Required :			ODA Km :		0.00	ס		Grand Total	544.00	
Regd. Off.: No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,			DELIVERY TYP	E:	NO	RMAL		Rupees : Five Hundred Fourty Four Only		
				PLACE OF DEL	IVERY:	VIR	UDHUNAGAR TO			
BOOKING OFFICE :	No. 15/18, N.No.20 V R Puram Road,									
Barcode No										

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CONSIGNOR : Rahul Agencies				CONSIGNEE:					FREIGHT CHARGES	AMOUNT
				T R AGENCY	T R AGENCY OLD NO.24/1,N,NO 51,T.C GODOWN STREET,VIRUDHUNAGAR-					-
,COIMBATORE-64	OLD NO.24/1,N									
	626001					DOCUMENT CHARGES				
Mobile Number : 7871417695			Mobile Number : 9543951213					DIESEL HIKE CHARGES		
Email Id: NO@GMAIL.COM				Email Id: NO@GMAIL.COM			FREIGHT SURCHARGE			
GOODS DESCRIP	1 1 1 1			NO. Of ARTICL		-	CHARGED WT.	ACTUAL WT.	VALUE SURCHARGE	
					_	-				
CARTON BOX FOOD PRODUCTS				6	110.0	110.0				
INVOICE NO.	4007,4008	VALUE	27317.00	Cus. Spec. Inst: Est. Del. Date: 01-Mar-2025(Booked after cut of time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	
									DOOR COLLECTION	
E-Waybill No	,							DOOR DELIVERY	125.0	
			DEMINIO						DISCOUNT	
Seal Required Invoice :	NO	Sign Required Invoice : NO			REMARKS:				TOTAL FREIGHT	486.0
·		Sign Required invoice .	NO	ODA Location					GST (SGST 6% + CGST 6%)	
Customer LR Copy Required :			ODA Km:		0.00	0		Grand Total	544.0	
Regd. Off.: No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,			DELIVERY TYP	E:	NORMAL			Rupees:		
BOOKING No. 15/18, N.No.20,			PLACE OF DEL	IVERY:	: VIRUDHUNAGAR TOWN					
OFFICE :	V R Puram Road,									
Barcode No										

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COIMBATORE RAMANATHAPURAM (CBRM) VIRUDHUNAGAR TOWN (VNRT)

PAID (DD)

CONSIGNOR:				CONSIGNEE :					FREIGHT CHARGES	AMOUNT	
Rahul Agencies				T R AGENCY					BASIC FREIGHT		
.COIMBATORE-64	OLD NO.24/1.N	OLD NO.24/1,N,NO 51,T.C GODOWN STREET,VIRUDHUNAGAR-									
,	626001					DOCUMENT CHARGES					
Mobile Number :	Mobile Number : 9543951213					DIESEL HIKE CHARGES					
		7871417695							FREIGHT SURCHARGE		
Email Id:	NO@GMAIL.COM					MAIL.COM			VALUE SURCHARGE		
GOODS DESCRIPTION		SAID TO	SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.			
CARTON BOX FOOD PRODUC		FOOD PRODUCTS		6			110.0	110.0			
INVOICE NO.	4007,4008	VALUE	27317.00	Cus. Spec. Inst : Est. Del. Date : 01-Mar-2025(Booked after cut off					OTHER CHARGES		
			time), Delivery	time), Delivery Branch Contact No.: 9150112229							
E-Waybill No	,						DOOR DELIVERY	125.00			
			REMARKS:						DISCOUNT		
								TOTAL FREIGHT	486.00		
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location					GST (SGST 6% + CGST 6%)		
Customer LR Copy Required :			ODA Km :	A Km: 0.00				Grand Total	544.00		
				DELIVERY TYP	E:	NO	RMAL		Rupees:		
Regd. Off.: No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,				PLACE OF DEL	IVERY :	VIR	UDHUNAGAR TO	WN			
BOOKING OFFICE :	No. 15/18, N.No.20, V R Puram Road,										
Barcode No											