

03113312503368 28-Feb-2025 4:14PM COIMBATORE RAMANATHAPURAM (CBRM)

NAMAKKAL EAST (NKLE)

PAID (DD)

33AAJCS0953J1Z9

CONSIGNOR : Rahul Agencies ,COIMBATORE-641014				CONSIGNEE: MANTHRALAYA AGENCY 51,Namakkal,637001-637001					FREIGHT CHARGES	AMOUNT
									BASIC FREIGHT	320.850
									ARTICLE CHARGES	72.00
	DOCUMENT CHARGES	70.00								
Mobile Number : 7871417695			Mobile Number : 9245499987					DIESEL HIKE CHARGES	36.23	
Email Id:	NO@GMAIL.COM		Email Id:	mantrala	ayaagency@gmail.com			FREIGHT SURCHARGE	41.40	
		0410.70							VALUE SURCHARGE	23.42
GOODS DESCRIP	IION	SAID TO	SAID TO CONTAIN		Ē		CHARGED WT.	ACTUAL WT.		
CARTON BOX		FOOD PRODUCTS	FOOD PRODUCTS			8	150.0	150.0		
INVOICE NO.	4011,4012	VALUE	46839.00	Cus. Spec. Inst: Est. Del. Date: 01-Mar-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	0.00
									DOOR COLLECTION	0.00
E-Waybill No	,							DOOR DELIVERY	150.00	
									DISCOUNT	-217.35
		REMARKS:					TOTAL FREIGHT	497.00		
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :					GST (SGST 6% + CGST 6%)	59.64
Customer LR Copy Required :			ODA Km :		0.00			Grand Total	557.00	
Regd. Off.: No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,				DELIVERY TYPE	Ε:	NORMAL			Rupees : Five Hundred Fifty Seven Only	
BOOKING	No. 15/18, N.No.20,			PLACE OF DELI	IVERY:	NAI	MAKKAL EAST			
OFFICE :	V R Puram Road,									
Barcode No										

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CONSIGNOR:				CONSIGNEE	:		FREIGHT CHARGES	AMOUNT	
Rahul Agencies				MANTHRALAY	A AGENCY	′	BASIC FREIGHT	-	
,COIMBATORE-641014				51,Namakkal,6	37001-6370	001	ARTICLE CHARGES		
				DOCUMENT CHARGES					
Mobile Number : 7871417695			Mobile Number	r:	9245499987	DIESEL HIKE CHARGES			
Email Id:	NO@GMAIL.COM			Email Id:	mantralay	aagency@gmail.com	FREIGHT SURCHARGE		
GOODS DESCRIP			SAID TO CONTAIN			CHARGED WT.	ACTUAL WT.	VALUE SURCHARGE	
					E				
CARTON BOX FOOD PRODUCTS					8 150.0	150.0			
INVOICE NO.	4011,4012	VALUE	46839.00	Cus. Spec. Inst	: Est. Del.	Date : 01-Mar-2025(OTHER CHARGES		
	, ,		1			Contact No.: 91501	DOOR COLLECTION	ļ .	
E-Waybill No	,					DOOR DELIVERY	150.0		
							DISCOUNT		
	NO Sign Required Invoice : NO			REMARKS:				TOTAL FREIGHT	497.0
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location	:			GST (SGST 6% + CGST 6%)	
Customer LR Copy Required :			ODA Km:	C	0.00		Grand Total	557.0	
Regd. Off.: No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,			DELIVERY TYP	PE: 1	NORMAL		Rupees:		
BOOKING OFFICE :	No. 15/18, N.No.20, V R Puram Road,			PLACE OF DEL	IVERY:	NAMAKKAL EAST			
Barcode No									

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> 150.00 497.00

557.00

COIMBATORE RAMANATHAPURAM (CBRM) NAMAKKAL EAST (NKLE)

PAID (DD)

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CONSIGNOR:				CONSIGNEE	CONSIGNEE:					
Rahul Agencies				MANTHRALAY	MANTHRALAYA AGENCY					
.COIMBATORE-64	51,Namakkal,6	ARTICLE CHARGES								
,		01,14dillatidat,007001								
Mobile Number :	Mobile Number	DIESEL HIKE CHARGES								
				Email Id:		FREIGHT SURCHARGE				
Email Id: NO@GMAIL.COM				Email id:	mantralayaagency@gmail.com			VALUE SURCHARGE		
GOODS DESCRIPTION		SAID TO	SAID TO CONTAIN		E.	CHARGED WT.	ACTUAL WT.			
CARTON BOX		FOOD PRODUCTS	FOOD PRODUCTS		8	150.0	150.0			
INVOICE NO.	4011,4012	VALUE	46839.00	Cus. Spec. Inst: Est. Del. Date: 01-Mar-2025(Booked within c				OTHER CHARGES		
T Marchill No.				off time), Deliv	off time), Delivery Branch Contact No.: 9150112229					
E-Waybill No	,									
		REMARKS:				DISCOUNT				
			1			TOTAL FREIGHT				
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location	-		GST (SGST 6% + CGST 6%)			
Customer LR Copy Required :				ODA Km: 0.00				Grand Total		
D 10" N 11	DELIVERY TYP	PE: N	NORMAL		Rupees:					
Regd. Off.: No.142	PLACE OF DELIVERY: NAMAKKAL EAST									
BOOKING OFFICE :]		
Barcode No										