



03113312602499

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03113312602499
27-Dec-2025 6:13PM
COIMBATORE RAMANATHAPURAM (CBRM)
KOVILPATTI (KVP)
PAID (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
RAHUL AGENCIES				SANTHANA MARI AGENCIES				BASIC FREIGHT		508.670	
,COIMBATORE-641014				3F/11,ETTAYAPURAM ROAD,KOVILPATTY-628501				ARTICLE CHARGES		23.00	
Mobile Number :				7871417695		Mobile Number :				9944323299	
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.	
CARTON BOX			FOOD PRODUCTS			7		125.0		125.0	
INVOICE NO.		2465		VALUE		36524.00		Cus. Spec. Inst : Est. Del. Date : 30-Dec-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No											
Seal Required Invoice :				NO		Sign Required Invoice :		NO		OTHER CHARGES	
Customer LR Copy Required :						ODA Location :				14.85	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040						ODA Km :		0.00		DOOR COLLECTION	
BOOKING OFFICE :				No. 15/18, N.No.20, V R Puram Road,		DELIVERY TYPE :		NORMAL		DOOR DELIVERY	
Barcode No				12935599-12935605		PLACE OF DELIVERY :		KOVILPATTI		DISCOUNT	
										-321.04	
										TOTAL FREIGHT	
										590.00	
										GST (SGST 9% + CGST 9%)	
										106.20	
										GRAND TOTAL	
										696.20	
										Rupees : Six Hundred Ninety Six And Twenty Paise Only	



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CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
RAHUL AGENCIES				SANTHANA MARI AGENCIES				BASIC FREIGHT		--	
,COIMBATORE-641014				3F/11,ETTAYAPURAM ROAD,KOVILPATTY-628501				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		7871417695		Mobile Number :		9944323299		DIESEL HIKE CHARGES		--	
Email Id:	NO@GMAIL.COM			Email Id:	NO@GMAIL.COM			FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		VALUE SURCHARGE	
CARTON BOX		FOOD PRODUCTS		7		125.0		125.0			
INVOICE NO.	2465	VALUE	36524.00	Cus. Spec. Inst : Est. Del. Date : 30-Dec-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229							
E-Waybill No											
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:							
Customer LR Copy Required :				ODA Location :							
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00					
BOOKING OFFICE :	No. 15/18, N.No.20, V R Puram Road,			DELIVERY TYPE :		NORMAL					
Barcode No	12935599-12935605			PLACE OF DELIVERY :		KOVILPATTI					



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CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
RAHUL AGENCIES				SANTHANA MARI AGENCIES				BASIC FREIGHT		--	
,COIMBATORE-641014				3F/11,ETTAYAPURAM ROAD,KOVILPATTY-628501				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		7871417695		Mobile Number :		9944323299		DIESEL HIKE CHARGES		--	
Email Id:		NO@GMAIL.COM		Email Id:		NO@GMAIL.COM		FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.			
CARTON BOX		FOOD PRODUCTS		7		125.0		125.0			
INVOICE NO.		2465		VALUE		36524.00		Cus. Spec. Inst : Est. Del. Date : 30-Dec-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No										--	
										DOOR COLLECTION	
										--	
										DOOR DELIVERY	
										148.50	
										DISCOUNT	
										--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT		590.00	
Customer LR Copy Required :								GST (SGST 6% + CGST 6%)		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				REMARKS:							
BOOKING OFFICE :		No. 15/18, N.No.20, V R Puram Road,		ODA Location :				GRAND TOTAL			
Barcode No		12935599-12935605		ODA Km :		0.00		696.20			
				DELIVERY TYPE :		NORMAL		Rupees: --			
				PLACE OF DELIVERY :		KOVILPATTI					