03113312602499

27-Dec-2025 6:13PM

COIMBATORE RAMANATHAPURAM (CBRM)

KOVILPATTI (KVP)

PAID (DD)

03113312602499

33AAJCS0953J1Z9

CONSIGNOR :			
RAHUL AGENCIES			
,COIMBATORE-641014			
Mobile Number :		7871417695	
Email Id:	NO@GMAIL.COM		
GOODS DESCRIPTION		SAID TO CONTAIN	
CARTON BOX		FOOD PRODUCTS	
INVOICE NO.	2465	VALUE	36524.00
E-Waybill No			
Seal Required Invoice :	NO	Sign Required Invoice :	NO
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	No. 15/18, N.No.20, V R Puram Road,		
Barcode No	12935599-12935605		

CONSIGNEE :		
SANTHANA MARI AGENCIES		
3F/11,ETTAYAPURAM ROAD,KOVILPATTY-628501		
Mobile Number :	9944323299	
Email Id:	NO@GMAIL.COM	
NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
7	125.0	125.0
Cus. Spec. Inst : Est. Del. Date : 30-Dec-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229		
REMARKS:		
ODA Location :		
ODA Km :	0.00	
DELIVERY TYPE :	NORMAL	
PLACE OF DELIVERY :	KOVILPATTI	

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	508.670
ARTICLE CHARGES	23.00
DOCUMENT CHARGES	70.00
DIESEL HIKE CHARGES	65.67
FREIGHT SURCHARGE	75.05
VALUE SURCHARGE	20.00
OTHER CHARGES	14.85
DOOR COLLECTION	0.00
DOOR DELIVERY	148.50
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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,COIMBATORE-641014			
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Email Id:	NO@GMAIL.COM		
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CARTON BOX		FOOD PRODUCTS	
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E-Waybill No			
Seal Required Invoice :	NO	Sign Required Invoice :	NO
Customer LR Copy Required :			
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Barcode No	12935599-12935605		

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REMARKS:		
ODA Location :		
ODA Km :	0.00	
DELIVERY TYPE :	NORMAL	
PLACE OF DELIVERY :	KOVILPATTI	

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	148.50
DISCOUNT	--
TOTAL FREIGHT	590.00
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	696.20
Rupees: --	

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,COIMBATORE-641014			
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Email Id:	NO@GMAIL.COM		
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CARTON BOX		FOOD PRODUCTS	
INVOICE NO.	2465	VALUE	36524.00
E-Waybill No			
Seal Required Invoice :	NO	Sign Required Invoice :	NO
Customer LR Copy Required :			
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ODA Location :		
ODA Km :	0.00	
DELIVERY TYPE :	NORMAL	
PLACE OF DELIVERY :	KOVILPATTI	

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	148.50
DISCOUNT	--
TOTAL FREIGHT	590.00
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	696.20
Rupees: --	