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09-Jan-20267:15PM

COIMBATORE RAMANATHAPURAM (CBRM)

KOVILPATTI (KVP)

PAID (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT		
RAHUL AGENCIES				SANTHANA MARI AGENCIES				BASIC FREIGHT		434.220		
,COIMBATORE-641014				3F/11,ETTAYAPURAM ROAD,KOVILPATTY-628501				ARTICLE CHARGES		34.00		
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			5		105.0		105.0		
INVOICE NO.		2600		VALUE		34910.00		Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				
E-Waybill No								OTHER CHARGES				12.60
								DOOR COLLECTION				0.00
								DOOR DELIVERY				126.00
								DISCOUNT				-294.15
Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT				509.00
Customer LR Copy Required :								GST (SGST 9% + CGST 9%)				91.62
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040						ODA Location :				GRAND TOTAL		601.00
BOOKING OFFICE :		No. 15/18, N.No.20, V R Puram Road,		ODA Km :		0.00		Rupees : Six Hundred One Only				
Barcode No		12935933-12935937		DELIVERY TYPE :		NORMAL						
				PLACE OF DELIVERY :		KOVILPATTI						



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,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		5		105.0		105.0					
INVOICE NO.	2600	VALUE	34910.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(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	12935933-12935937			PLACE OF DELIVERY :		KOVILPATTI							
				TOTAL FREIGHT								509.00	
				GST (SGST 6% + CGST 6%)								--	
				GRAND TOTAL								601.00	
Rupees: --													



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,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		--	
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Seal Required Invoice :		NO		Sign Required Invoice :		NO		GST (SGST 6% + CGST 6%)			
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								GRAND TOTAL			
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Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								Rupees: --			
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Barcode No		12935933-12935937									