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09-Jan-2026 7:18PM

COIMBATORE RAMANATHAPURAM (CBRM)

MADURAI PUDUR (MDPR)

PAID (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
RAHUL AGENCIES (2025-2026)				Mahizhini Enterprises			BASIC FREIGHT		794.060		
,Reg.Off 9/21, Lawyer Chinnahambi Street,Chennai-21, Branch: SF No. 216/2B, Kurumbapalayam Road,, 6,7,Irugur,641103-641103 GSTIN : 33ABGPS4520C1Z3				520-10-1, Sri Meenatchi Avenue, Ganga Nagar, Sidco, Industrial Estate K Pudur, Madurai-625007., Mob.,Madurai,625007-625007			ARTICLE CHARGES		85.00		
Mobile Number :		9840640264		Mobile Number :		6379533561		DOCUMENT CHARGES		70.00	
Email Id:		siyampandey@gmail.com		Email Id:		NO@GMAIL.COM		DIESEL HIKE CHARGES		89.65	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.			
CARTON BOX		FOOD PRODUCTS		13		253.1		253.1			
INVOICE NO.		B/O-2595	VALUE	79941.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	30.00
E-Waybill No		511937872458			REMARKS:					DOOR COLLECTION	0.00
Seal Required Invoice :		NO	Sign Required Invoice :	NO						ODA Location :	
Customer LR Copy Required :					ODA Km :		0.00		DISCOUNT		-537.91
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		943.00	
BOOKING OFFICE :		No. 15/18, N.No.20, V R Puram Road,		PLACE OF DELIVERY :		MADURAI PUDUR		GST (SGST 9% + CGST 9%)		169.74	
Barcode No		12935938-12935950						GRAND TOTAL		1113.00	
Rupees : One Thousand One Hundred Thirteen Only											



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RAHUL AGENCIES (2025-2026)				Mahizhini Enterprises				BASIC FREIGHT		--	
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Mobile Number :		9840640264		Mobile Number :		6379533561		DOCUMENT CHARGES		--	
Email Id:		siyampandey@gmail.com		Email Id:		NO@GMAIL.COM		DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX		FOOD PRODUCTS		13		253.1		253.1		VALUE SURCHARGE	
INVOICE NO.		B/O-2595		VALUE		79941.00		Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No		511937872458						OTHER CHARGES			
								DOOR COLLECTION			
								DOOR DELIVERY			
								DISCOUNT			
Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT		943.00	
Customer LR Copy Required :								GST (SGST 6% + CGST 6%)		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GRAND TOTAL		1113.00	
BOOKING OFFICE :		No. 15/18, N.No.20, V R Puram Road,		PLACE OF DELIVERY :		MADURAI PUDUR		Rupees: --			
Barcode No		12935938-12935950									



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,Reg.Off 9/21, Lawyer Chinnahambi Street,Chennai-21, Branch: SF No. 216/2B, Kurumbapalayam Road,, 6,7,Irugur,641103-641103 GSTIN : 33ABGPS4520C1Z3				520-10-1, Sri Meenatchi Avenue, Ganga Nagar, Sidco, Industrial Estate K Pudur, Madurai-625007., Mob.,Madurai,625007-625007				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		9840640264		Mobile Number :		6379533561		DIESEL HIKE CHARGES		--	
Email Id:		siyampandey@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		13		253.1		253.1			
INVOICE NO.		B/O-2595		VALUE		79941.00		Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No		511937872458								--	
										DOOR COLLECTION	
										270.00	
										DISCOUNT	
										--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT		943.00	
Customer LR Copy Required :								GST (SGST 6% + CGST 6%)		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								GRAND TOTAL		1113.00	
BOOKING OFFICE :		No. 15/18, N.No.20, V R Puram Road,						Rupees: --			
Barcode No		12935938-12935950									