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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 GSTIN : 33ABGPS4520C1Z3				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.		FREIGHT SURCHARGE	
CARTON BOX		FOOD PRODUCTS		13		253.1		253.1		102.46	
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		VALUE SURCHARGE	
E-Waybill No		511937872458								39.97	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		OTHER CHARGES		30.00	
Customer LR Copy Required :								DOOR COLLECTION		0.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				REMARKS:				DOOR DELIVERY		270.00	
BOOKING OFFICE :		No. 15/18, N.No.20, V R Puram Road,		ODA Location :				DISCOUNT		-537.91	
Barcode No		12935938-12935950		ODA Km :		0.00		TOTAL FREIGHT		943.00	
				DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)		169.74	
				PLACE OF DELIVERY :		MADURAI PUDUR		GRAND TOTAL		1113.00	
								Rupees : One Thousand One Hundred Thirteen Only			



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								DOCUMENT CHARGES		--	
Mobile Number :				9840640264				DIESEL HIKE CHARGES		--	
Email Id:				siyampandey@gmail.com				FREIGHT SURCHARGE		--	
GOODS DESCRIPTION				SAID TO CONTAIN				VALUE SURCHARGE		--	
CARTON BOX				FOOD PRODUCTS							
INVOICE NO.				B/O-2595				NO. Of ARTICLE		CHARGED WT.	
E-Waybill No				511937872458				ACTUAL WT.			
Seal Required Invoice :				NO				13		253.1	
Customer LR Copy Required :								253.1			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229							
BOOKING OFFICE :				No. 15/18, N.No.20, V R Puram Road,				REMARKS:			
Barcode No				12935938-12935950				ODA Location :			
								ODA Km :		0.00	
								DELIVERY TYPE :		NORMAL	
								PLACE OF DELIVERY :		MADURAI PUDUR	



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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			
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E-Waybill No		511937872458										DOOR COLLECTION		--	
												DOOR DELIVERY		270.00	
												DISCOUNT		--	
												TOTAL FREIGHT		943.00	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		ODA Location :				GST (SGST 6% + CGST 6%)		--	
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								DELIVERY TYPE :				Rupees: --			
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BOOKING OFFICE :		No. 15/18, N.No.20, V R Puram Road,													
Barcode No		12935938-12935950													