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10-Jan-20265:12PM

COIMBATORE RAMANATHAPURAM (CBRM)

KARAIKUDI (KKDI)

PAID (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
RAHUL AGENCIES				THIRUVALLUVAR AGENCIES			BASIC FREIGHT		656.770	
,COIMBATORE-641014				6/87,M G R STREET,KALAVI POTTAL,KARAIKUDI-630001			ARTICLE CHARGES		80.00	
Mobile Number :				7871417695			DOCUMENT CHARGES		70.00	
Email Id:		NO@GMAIL.COM		Mobile Number :		9944102696		DIESEL HIKE CHARGES		76.89
GOODS DESCRIPTION		SAID TO CONTAIN		Email Id:		NO@GMAIL.COM		FREIGHT SURCHARGE		87.87
CARTON BOX		FOOD PRODUCTS		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		31.92
INVOICE NO.		2604		VALUE		63848.00		OTHER CHARGES		18.00
E-Waybill No				Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				DOOR COLLECTION		0.00
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR DELIVERY		180.00
Customer LR Copy Required :				REMARKS:				DISCOUNT		-437.10
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :				TOTAL FREIGHT		766.00
BOOKING OFFICE :		No. 15/18, N.No.20, V R Puram Road,		ODA Km :		0.00		GST (SGST 9% + CGST 9%)		137.88
Barcode No		12935988-12935996		DELIVERY TYPE :		NORMAL		GRAND TOTAL		904.00
				PLACE OF DELIVERY :		KARAIKUDI		Rupees : Nine Hundred Four Only		