03113312602632

12-Jan-2026 6:30PM

COIMBATORE RAMANATHAPURAM (CBRM)

MADURAI PUDUR (MDPR)

PAID (DD)

03113312602632

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.	**2605**	**VALUE**	72697.00
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	13612372-13612387		

CONSIGNEE :			
Mahizhini Enterprises			
520-10-1, Sri Meenatchi Avenue, Ganga Nagar, Sidco, Industrial Estate K Pudur, Madurai-625007., Mob.-625007			
Mobile Number :	**6379533561**		
Email Id:	NO@GMAIL.COM		
NO. Of ARTICLE	**CHARGED WT.**	**ACTUAL WT.**	
16	233.0	233.0	
Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
REMARKS:			
ODA Location :			
ODA Km :	0.00		
DELIVERY TYPE :	NORMAL		
PLACE OF DELIVERY :	MADURAI PUDUR		

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	**730.990**
ARTICLE CHARGES	55.00
DOCUMENT CHARGES	70.00
DIESEL HIKE CHARGES	82.53
FREIGHT SURCHARGE	94.32
VALUE SURCHARGE	36.35
OTHER CHARGES	27.00
DOOR COLLECTION	0.00
DOOR DELIVERY	270.00
DISCOUNT	-495.19
TOTAL FREIGHT	**874.00**
GST (SGST 9% + CGST 9%)	157.32
GRAND TOTAL	**1031.00**
Rupees : One Thousand Thirty One Only	

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REMARKS:			
ODA Location :			
ODA Km :	0.00		
DELIVERY TYPE :	NORMAL		
PLACE OF DELIVERY :	MADURAI PUDUR		

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	**--**
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	270.00
DISCOUNT	--
TOTAL FREIGHT	**874.00**
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	**1031.00**
Rupees: --	

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ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
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DOOR COLLECTION	--
DOOR DELIVERY	270.00
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GRAND TOTAL	**1031.00**
Rupees: --	