

03113312603089

03-Mar-2026 3:41 PM

COIMBATORE RAMANATHAPURAM (CBRM)

SALEM GUGAI (SLGK)

PAID (DD)



03113312603089

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
RAHUL AGENCIES (2025-2026)				Sri Venkateswara Agencies - Salem			BASIC FREIGHT		5398.190	
,Reg.Off 9/21, Lawyer Chinnahambi Street,Chennai-21, Branch: SF No. 216/2B, Kurumbapalayam Road,, 6,7,Irugar,641103-641103 GSTIN : 33ABGPS4520C1Z3				4/160-B, Erumapalayam Main Road,, DR Navalar Nagar, Salem - 636015., Mob. No.: 93444-02000,Salem,636015-636015 GSTIN : 33ABGPS4520C1Z3			ARTICLE CHARGES		1014.00	
Mobile Number :		9840640264		Mobile Number :		9344402000		DOCUMENT CHARGES	70.00	
Email Id:		siyampandey@gmail.com		Email Id:				DIESEL HIKE CHARGES	442.82	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE		506.08	
CARTON BOX		FOOD PRODUCTS		130	2292.0	2292.0	VALUE SURCHARGE		283.44	
INVOICE NO.	B/O-2965	VALUE	566877.00	Cus. Spec. Inst : Est. Del. Date : 04-Mar-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	250.00
E-Waybill No	551965768428			REMARKS:					DOOR COLLECTION	0.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :					DOOR DELIVERY	2250.00
Customer LR Copy Required :				ODA Km :					DISCOUNT	-4132.99
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :					TOTAL FREIGHT	6082.00
BOOKING OFFICE :	No. 15/18, N.No.20, V R Puram Road,			PLACE OF DELIVERY :					GST (SGST 9% + CGST 9%)	1094.76
Barcode No	13367001-13367130								GRAND TOTAL	7177.00
Rupees : Seven Thousand One Hundred Seventy Seven Only										

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