

03113312603297

31-Mar-2026 11:33PM

COIMBATORE RAMANATHAPURAM (CBRM)

POLLACHI (PLC)

PAID (DD)



03113312603297

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
RAHUL AGENCIES .COIMBATORE-641014				Panjamugaa Agencies 57, Bayascop Street, Pollachi, Coimbatore-642001., Mob. No.: 98659-79272, Pollachi, 642001-642001			BASIC FREIGHT		325.150	
Mobile Number :		7871417695		Mobile Number :		0986597927		ARTICLE CHARGES	50.00	
Email Id:		NO@GMAIL.COM		Email Id:		NO@GMAIL.COM		DOCUMENT CHARGES	70.00	
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.
CARTON BOX				FOOD PRODUCTS			12		190.0	190.0
INVOICE NO.		3160		VALUE		79703.00		Cus. Spec. Inst : Est. Del. Date : 01-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		
E-Waybill No				REMARKS:						
Seal Required Invoice :		NO		Sign Required Invoice :		NO		ODA Location :		
Customer LR Copy Required :				ODA Km :						0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :						NORMAL
BOOKING OFFICE :		No. 15/18, N.No.20, V R Puram Road,		PLACE OF DELIVERY :						POLLACHI
Barcode No		13365405-13365416		OTHER CHARGES						18.27
				DOOR COLLECTION						0.00
				DOOR DELIVERY						182.70
				DISCOUNT						-220.26
				TOTAL FREIGHT						546.00
				GST (SGST 9% + CGST 9%)						98.28
				GRAND TOTAL						644.00
				Rupees : Six Hundred Forty Four Only						

03113312603297

31-Mar-2026 11:33PM

COIMBATORE RAMANATHAPURAM (CBRM)

POLLACHI (PLC)

PAID (DD)



03113312603297

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
RAHUL AGENCIES .COIMBATORE-641014				Panjamugaa Agencies 57, Bayascop Street, Pollachi, Coimbatore-642001., Mob. No.: 98659-79272, Pollachi, 642001-642001			BASIC FREIGHT		--	
Mobile Number :		7871417695		Mobile Number :		0986597927		ARTICLE CHARGES	--	
Email Id:		NO@GMAIL.COM		Email Id:		NO@GMAIL.COM		DOCUMENT CHARGES	--	
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.
CARTON BOX				FOOD PRODUCTS			12		190.0	190.0
INVOICE NO.		3160		VALUE		79703.00		Cus. Spec. Inst : Est. Del. Date : 01-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		
E-Waybill No				REMARKS:						
Seal Required Invoice :		NO		Sign Required Invoice :		NO		ODA Location :		
Customer LR Copy Required :				ODA Km :						0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :						NORMAL
BOOKING OFFICE :		No. 15/18, N.No.20, V R Puram Road,		PLACE OF DELIVERY :						POLLACHI
Barcode No		13365405-13365416		OTHER CHARGES						--
				DOOR COLLECTION						--
				DOOR DELIVERY						182.70
				DISCOUNT						--
				TOTAL FREIGHT						546.00
				GST (SGST 9% + CGST 9%)						--
				GRAND TOTAL						644.00
				Rupees : --						

03113312603297

31-Mar-2026 11:33PM

COIMBATORE RAMANATHAPURAM (CBRM)

POLLACHI (PLC)

PAID (DD)



03113312603297

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
RAHUL AGENCIES .COIMBATORE-641014				Panjamugaa Agencies 57, Bayascop Street, Pollachi, Coimbatore-642001., Mob. No.: 98659-79272, Pollachi, 642001-642001			BASIC FREIGHT		--	
Mobile Number :		7871417695		Mobile Number :		0986597927		ARTICLE CHARGES	--	
Email Id:		NO@GMAIL.COM		Email Id:		NO@GMAIL.COM		DOCUMENT CHARGES	--	
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.
CARTON BOX				FOOD PRODUCTS			12		190.0	190.0
INVOICE NO.		3160		VALUE		79703.00		Cus. Spec. Inst : Est. Del. Date : 01-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		
E-Waybill No				REMARKS:						
Seal Required Invoice :		NO		Sign Required Invoice :		NO		ODA Location :		
Customer LR Copy Required :				ODA Km :						0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :						NORMAL
BOOKING OFFICE :		No. 15/18, N.No.20, V R Puram Road,		PLACE OF DELIVERY :						POLLACHI
Barcode No		13365405-13365416		OTHER CHARGES						--
				DOOR COLLECTION						--
				DOOR DELIVERY						182.70
				DISCOUNT						--
				TOTAL FREIGHT						546.00
				GST (SGST 9% + CGST 9%)						--
				GRAND TOTAL						644.00
				Rupees : --						