

03113312603296

31-Mar-2026 11:33PM

COIMBATORE RAMANATHAPURAM (CBRM)

SALEM SHEVAPET (SASH)

PAID (DD)



03113312603296

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
RAHUL AGENCIES .COIMBATORE-641014				V.K.MUNIAPPAN CHETTY CO 290, MAIN ROAD, SHEVAPET,Salem,Salem,636002-636002			BASIC FREIGHT		239.570
Mobile Number : 7871417695				Mobile Number : 9994877075			ARTICLE CHARGES		18.00
Email Id: NO@GMAIL.COM				Email Id: no@gmail.com			DOCUMENT CHARGES		70.00
GOODS DESCRIPTION				SAID TO CONTAIN			DIESEL HIKE CHARGES		27.05
CARTON BOX				FOOD PRODUCTS			FREIGHT SURCHARGE		30.91
INVOICE NO. 3169				VALUE 22273.00			VALUE SURCHARGE		20.00
E-Waybill No				NO. Of ARTICLE 7			CHARGED WT. 105.0		ACTUAL WT. 105.0
Seal Required Invoice : NO				Sign Required Invoice : NO			OTHER CHARGES		10.80
Customer LR Copy Required :				Cus. Spec. Inst : Est. Del. Date : 01-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			DOOR COLLECTION		0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				REMARKS:			DOOR DELIVERY		108.00
BOOKING OFFICE : No. 15/18, N.No.20, V R Puram Road,				ODA Location :			DISCOUNT		-162.29
Barcode No 13365398-13365404				ODA Km : 0.00			TOTAL FREIGHT		363.00
				DELIVERY TYPE : NORMAL			GST (SGST 9% + CGST 9%)		65.34
				PLACE OF DELIVERY : SALEM SHEVAPET			GRAND TOTAL		428.00
							Rupees : Four Hundred Twenty Eight Only		

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COIMBATORE RAMANATHAPURAM (CBRM)

SALEM SHEVAPET (SASH)

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
RAHUL AGENCIES .COIMBATORE-641014				V.K.MUNIAPPAN CHETTY CO 290, MAIN ROAD, SHEVAPET,Salem,Salem,636002-636002			BASIC FREIGHT		--
Mobile Number : 7871417695				Mobile Number : 9994877075			ARTICLE CHARGES		--
Email Id: NO@GMAIL.COM				Email Id: no@gmail.com			DOCUMENT CHARGES		--
GOODS DESCRIPTION				SAID TO CONTAIN			DIESEL HIKE CHARGES		--
CARTON BOX				FOOD PRODUCTS			FREIGHT SURCHARGE		--
INVOICE NO. 3169				VALUE 22273.00			VALUE SURCHARGE		--
E-Waybill No				NO. Of ARTICLE 7			CHARGED WT. 105.0		ACTUAL WT. 105.0
Seal Required Invoice : NO				Sign Required Invoice : NO			OTHER CHARGES		--
Customer LR Copy Required :				Cus. Spec. Inst : Est. Del. Date : 01-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			DOOR COLLECTION		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				REMARKS:			DOOR DELIVERY		108.00
BOOKING OFFICE : No. 15/18, N.No.20, V R Puram Road,				ODA Location :			DISCOUNT		--
Barcode No 13365398-13365404				ODA Km : 0.00			TOTAL FREIGHT		363.00
				DELIVERY TYPE : NORMAL			GST (SGST 9% + CGST 9%)		--
				PLACE OF DELIVERY : SALEM SHEVAPET			GRAND TOTAL		428.00
							Rupees: --		

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
RAHUL AGENCIES .COIMBATORE-641014				V.K.MUNIAPPAN CHETTY CO 290, MAIN ROAD, SHEVAPET,Salem,Salem,636002-636002			BASIC FREIGHT		--
Mobile Number : 7871417695				Mobile Number : 9994877075			ARTICLE CHARGES		--
Email Id: NO@GMAIL.COM				Email Id: no@gmail.com			DOCUMENT CHARGES		--
GOODS DESCRIPTION				SAID TO CONTAIN			DIESEL HIKE CHARGES		--
CARTON BOX				FOOD PRODUCTS			FREIGHT SURCHARGE		--
INVOICE NO. 3169				VALUE 22273.00			VALUE SURCHARGE		--
E-Waybill No				NO. Of ARTICLE 7			CHARGED WT. 105.0		ACTUAL WT. 105.0
Seal Required Invoice : NO				Sign Required Invoice : NO			OTHER CHARGES		--
Customer LR Copy Required :				Cus. Spec. Inst : Est. Del. Date : 01-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			DOOR COLLECTION		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				REMARKS:			DOOR DELIVERY		108.00
BOOKING OFFICE : No. 15/18, N.No.20, V R Puram Road,				ODA Location :			DISCOUNT		--
Barcode No 13365398-13365404				ODA Km : 0.00			TOTAL FREIGHT		363.00
				DELIVERY TYPE : NORMAL			GST (SGST 9% + CGST 9%)		--
				PLACE OF DELIVERY : SALEM SHEVAPET			GRAND TOTAL		428.00
							Rupees: --		

03113312603312

31-Mar-2026 11:40PM

COIMBATORE RAMANATHAPURAM (CBRM)

PERAMBALUR (PBLR)

PAID (GD)



03113312603312

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
RAHUL AGENCIES .COIMBATORE-641014				MANGALAM AGENCIES NO/281-A,THOZHURUR MAIN ROAD,YASODHA THEATRE NEAR RAMANATHAM,THOZHURUR POST,TITTAGUDI-621212			<b>BASIC FREIGHT</b>		<b>150.530</b>	
Mobile Number :		7871417695		Mobile Number :		9443293649		ARTICLE CHARGES	20.00	
Email Id:		NO@GMAIL.COM		Email Id:		NO@GMAIL.COM		DOCUMENT CHARGES	70.00	
<b>GOODS DESCRIPTION</b>				<b>SAID TO CONTAIN</b>			<b>NO. Of ARTICLE</b>		<b>CHARGED WT.</b>	<b>ACTUAL WT.</b>
CARTON BOX				FOOD PRODUCTS			2		40.0	40.0
<b>INVOICE NO.</b>	3137	<b>VALUE</b>	10381.00	Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	0.00
<b>E-Waybill No</b>				<b>REMARKS:</b>					DOOR COLLECTION	0.00
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR DELIVERY	0.00	
Customer LR Copy Required :				ODA Location :					DISCOUNT	-92.16
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :					<b>TOTAL FREIGHT</b>	<b>212.00</b>
<b>BOOKING OFFICE :</b>		No. 15/18, N.No.20, V R Puram Road,		DELIVERY TYPE :					GST (SGST 9% + CGST 9%)	38.16
<b>Barcode No</b>		13365493-13365494		PLACE OF DELIVERY :					<b>GRAND TOTAL</b>	<b>250.00</b>
									Rupees: Two Hundred Fifty Only	

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31-Mar-2026 11:40PM

COIMBATORE RAMANATHAPURAM (CBRM)

PERAMBALUR (PBLR)

PAID (GD)



03113312603312

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
RAHUL AGENCIES .COIMBATORE-641014				MANGALAM AGENCIES NO/281-A,THOZHURUR MAIN ROAD,YASODHA THEATRE NEAR RAMANATHAM,THOZHURUR POST,TITTAGUDI-621212			<b>BASIC FREIGHT</b>		--	
Mobile Number :		7871417695		Mobile Number :		9443293649		ARTICLE CHARGES	--	
Email Id:		NO@GMAIL.COM		Email Id:		NO@GMAIL.COM		DOCUMENT CHARGES	--	
<b>GOODS DESCRIPTION</b>				<b>SAID TO CONTAIN</b>			<b>NO. Of ARTICLE</b>		<b>CHARGED WT.</b>	<b>ACTUAL WT.</b>
CARTON BOX				FOOD PRODUCTS			2		40.0	40.0
<b>INVOICE NO.</b>	3137	<b>VALUE</b>	10381.00	Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--
<b>E-Waybill No</b>				<b>REMARKS:</b>					DOOR COLLECTION	--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR DELIVERY	0.00	
Customer LR Copy Required :				ODA Location :					DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :					<b>TOTAL FREIGHT</b>	<b>212.00</b>
<b>BOOKING OFFICE :</b>		No. 15/18, N.No.20, V R Puram Road,		DELIVERY TYPE :					GST (SGST 9% + CGST 9%)	--
<b>Barcode No</b>		13365493-13365494		PLACE OF DELIVERY :					<b>GRAND TOTAL</b>	<b>250.00</b>
									Rupees: --	

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31-Mar-2026 11:40PM

COIMBATORE RAMANATHAPURAM (CBRM)

PERAMBALUR (PBLR)

PAID (GD)



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33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
RAHUL AGENCIES .COIMBATORE-641014				MANGALAM AGENCIES NO/281-A,THOZHURUR MAIN ROAD,YASODHA THEATRE NEAR RAMANATHAM,THOZHURUR POST,TITTAGUDI-621212			<b>BASIC FREIGHT</b>		--	
Mobile Number :		7871417695		Mobile Number :		9443293649		ARTICLE CHARGES	--	
Email Id:		NO@GMAIL.COM		Email Id:		NO@GMAIL.COM		DOCUMENT CHARGES	--	
<b>GOODS DESCRIPTION</b>				<b>SAID TO CONTAIN</b>			<b>NO. Of ARTICLE</b>		<b>CHARGED WT.</b>	<b>ACTUAL WT.</b>
CARTON BOX				FOOD PRODUCTS			2		40.0	40.0
<b>INVOICE NO.</b>	3137	<b>VALUE</b>	10381.00	Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--
<b>E-Waybill No</b>				<b>REMARKS:</b>					DOOR COLLECTION	--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR DELIVERY	0.00	
Customer LR Copy Required :				ODA Location :					DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :					<b>TOTAL FREIGHT</b>	<b>212.00</b>
<b>BOOKING OFFICE :</b>		No. 15/18, N.No.20, V R Puram Road,		DELIVERY TYPE :					GST (SGST 9% + CGST 9%)	--
<b>Barcode No</b>		13365493-13365494		PLACE OF DELIVERY :					<b>GRAND TOTAL</b>	<b>250.00</b>
									Rupees: --	

03113312603311

31-Mar-2026 11:40PM

COIMBATORE RAMANATHAPURAM (CBRM)

DINDIGUL MAIN (DGM)

PAID (DD)



03113312603311

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
RAHUL AGENCIES .COIMBATORE-641014				A.V.M. ENTERPRISES GROUNF FLOOR,5/10,JEGAN VILLA,NGO COLONY,TRICHY ROAD,DINDUGAL-624005			BASIC FREIGHT		237.430		
Mobile Number :		7871417695		Mobile Number :		9159915006		ARTICLE CHARGES	3.00		
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			4		90.0	90.0	
INVOICE NO.		3180		VALUE		24423.00		Cus. Spec. Inst : Est. Del. Date : 01-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No				REMARKS:			ODA Location :		Balakrishnapurampudur SO		
Seal Required Invoice :		NO		Sign Required Invoice :		NO		ODA Km :		15.00	
Customer LR Copy Required :				DELIVERY TYPE :			NORMAL		PLACE OF DELIVERY :		DINDIGUL MAIN
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		13365489-13365492
							TOTAL FREIGHT		342.00		
							GST (SGST 9% + CGST 9%)		61.56		
							GRAND TOTAL		404.00		
							Rupees : Four Hundred Four Only				

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31-Mar-2026 11:40PM

COIMBATORE RAMANATHAPURAM (CBRM)

DINDIGUL MAIN (DGM)

PAID (DD)



03113312603311

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
RAHUL AGENCIES .COIMBATORE-641014				A.V.M. ENTERPRISES GROUNF FLOOR,5/10,JEGAN VILLA,NGO COLONY,TRICHY ROAD,DINDUGAL-624005			BASIC FREIGHT		--		
Mobile Number :		7871417695		Mobile Number :		9159915006		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			4		90.0	90.0	
INVOICE NO.		3180		VALUE		24423.00		Cus. Spec. Inst : Est. Del. Date : 01-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No				REMARKS:			ODA Location :		Balakrishnapurampudur SO		
Seal Required Invoice :		NO		Sign Required Invoice :		NO		ODA Km :		15.00	
Customer LR Copy Required :				DELIVERY TYPE :			NORMAL		PLACE OF DELIVERY :		DINDIGUL MAIN
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		13365489-13365492
							TOTAL FREIGHT		342.00		
							GST (SGST 9% + CGST 9%)		--		
							GRAND TOTAL		404.00		
							Rupees : --				

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31-Mar-2026 11:40PM

COIMBATORE RAMANATHAPURAM (CBRM)

DINDIGUL MAIN (DGM)

PAID (DD)



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33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
RAHUL AGENCIES .COIMBATORE-641014				A.V.M. ENTERPRISES GROUNF FLOOR,5/10,JEGAN VILLA,NGO COLONY,TRICHY ROAD,DINDUGAL-624005			BASIC FREIGHT		--		
Mobile Number :		7871417695		Mobile Number :		9159915006		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			4		90.0	90.0	
INVOICE NO.		3180		VALUE		24423.00		Cus. Spec. Inst : Est. Del. Date : 01-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No				REMARKS:			ODA Location :		Balakrishnapurampudur SO		
Seal Required Invoice :		NO		Sign Required Invoice :		NO		ODA Km :		15.00	
Customer LR Copy Required :				DELIVERY TYPE :			NORMAL		PLACE OF DELIVERY :		DINDIGUL MAIN
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		13365489-13365492
							TOTAL FREIGHT		342.00		
							GST (SGST 9% + CGST 9%)		--		
							GRAND TOTAL		404.00		
							Rupees : --				

03113312603310

31-Mar-2026 11:39PM

COIMBATORE RAMANATHAPURAM (CBRM)

MADURAI VILLAPURAM (MDUV)

PAID (DD)



03113312603310

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
RAHUL AGENCIES .COIMBATORE-641014				RD AGENCY 24, MARKANDASAMY KOIL STREET AVANIAPURAM, MADURAI, Madurai, Tamil Nadu, 625012-625012			BASIC FREIGHT		454.960
Mobile Number :		7871417695		Mobile Number :		9894304559		ARTICLE CHARGES	70.00
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.	DIESEL HIKE CHARGES	51.37
CARTON BOX		FOOD PRODUCTS		6		145.0	145.0	FREIGHT SURCHARGE	58.70
INVOICE NO.		3183	VALUE	42531.00		Cus. Spec. Inst : Est. Del. Date : 01-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No								VALUE SURCHARGE	21.27
Seal Required Invoice :		NO		Sign Required Invoice :		NO		OTHER CHARGES	13.50
Customer LR Copy Required :				REMARKS:				DOOR COLLECTION	0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :				DOOR DELIVERY	135.00
BOOKING OFFICE :		No. 15/18, N.No.20, V R Puram Road,		ODA Km :		0.00		DISCOUNT	-308.20
Barcode No		13365483-13365488		DELIVERY TYPE :		NORMAL		TOTAL FREIGHT	568.00
				PLACE OF DELIVERY :		MADURAI VILLAPURAM		GST (SGST 9% + CGST 9%)	102.24
								GRAND TOTAL	670.00
								Rupees : Six Hundred Seventy Only	

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31-Mar-2026 11:39PM

COIMBATORE RAMANATHAPURAM (CBRM)

MADURAI VILLAPURAM (MDUV)

PAID (DD)



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33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
RAHUL AGENCIES .COIMBATORE-641014				RD AGENCY 24, MARKANDASAMY KOIL STREET AVANIAPURAM, MADURAI, Madurai, Tamil Nadu, 625012-625012			BASIC FREIGHT		--
Mobile Number :		7871417695		Mobile Number :		9894304559		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.	DIESEL HIKE CHARGES	--
CARTON BOX		FOOD PRODUCTS		6		145.0	145.0	FREIGHT SURCHARGE	--
INVOICE NO.		3183	VALUE	42531.00		Cus. Spec. Inst : Est. Del. Date : 01-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No								VALUE SURCHARGE	--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		OTHER CHARGES	--
Customer LR Copy Required :				REMARKS:				DOOR COLLECTION	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :				DOOR DELIVERY	135.00
BOOKING OFFICE :		No. 15/18, N.No.20, V R Puram Road,		ODA Km :		0.00		DISCOUNT	--
Barcode No		13365483-13365488		DELIVERY TYPE :		NORMAL		TOTAL FREIGHT	568.00
				PLACE OF DELIVERY :		MADURAI VILLAPURAM		GST (SGST 9% + CGST 9%)	--
								GRAND TOTAL	670.00
								Rupees : --	

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31-Mar-2026 11:39PM

COIMBATORE RAMANATHAPURAM (CBRM)

MADURAI VILLAPURAM (MDUV)

PAID (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
RAHUL AGENCIES .COIMBATORE-641014				RD AGENCY 24, MARKANDASAMY KOIL STREET AVANIAPURAM, MADURAI, Madurai, Tamil Nadu, 625012-625012			BASIC FREIGHT		--
Mobile Number :		7871417695		Mobile Number :		9894304559		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.	DIESEL HIKE CHARGES	--
CARTON BOX		FOOD PRODUCTS		6		145.0	145.0	FREIGHT SURCHARGE	--
INVOICE NO.		3183	VALUE	42531.00		Cus. Spec. Inst : Est. Del. Date : 01-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No								VALUE SURCHARGE	--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		OTHER CHARGES	--
Customer LR Copy Required :				REMARKS:				DOOR COLLECTION	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :				DOOR DELIVERY	135.00
BOOKING OFFICE :		No. 15/18, N.No.20, V R Puram Road,		ODA Km :		0.00		DISCOUNT	--
Barcode No		13365483-13365488		DELIVERY TYPE :		NORMAL		TOTAL FREIGHT	568.00
				PLACE OF DELIVERY :		MADURAI VILLAPURAM		GST (SGST 9% + CGST 9%)	--
								GRAND TOTAL	670.00
								Rupees : --	

03113312603309

31-Mar-2026 11:39PM

COIMBATORE RAMANATHAPURAM (CBRM)

SIVAKASI BY PASS (SVKB)

PAID (DD)



03113312603309

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
RAHUL AGENCIES .COIMBATORE-641014				Hari Balaji Trading 2/188B, Vetrivinayagar Colony, Sengamalapatti,, Naranapuram, Virudhunagar - 626189., Mob. No.: 94422-626189			<b>BASIC FREIGHT</b>	<b>754.510</b>	
Mobile Number :	7871417695			Mobile Number :	9442275265		ARTICLE CHARGES	95.00	
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.	DIESEL HIKE CHARGES	94.93	
CARTON BOX		FOOD PRODUCTS		12	190.1	190.1	FREIGHT SURCHARGE	108.49	
INVOICE NO.	3155	VALUE	45347.00	Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				VALUE SURCHARGE	22.67
E-Waybill No				REMARKS:				OTHER CHARGES	36.09
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :	Sivakasi East SO		DOOR COLLECTION	0.00	
Customer LR Copy Required :				ODA Km :	12.00		DOOR DELIVERY	360.90	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL		DISCOUNT	-483.28	
BOOKING OFFICE :	No. 15/18, N.No.20, V R Puram Road,			PLACE OF DELIVERY :	SIVAKASI BY PASS		<b>TOTAL FREIGHT</b>	<b>1063.00</b>	
Barcode No	13365471-13365482			GST (SGST 9% + CGST 9%)				191.34	
				<b>GRAND TOTAL</b>				<b>1254.00</b>	
				Rupees : One Thousand Two Hundred Fifty Four Only					

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31-Mar-2026 11:39PM

COIMBATORE RAMANATHAPURAM (CBRM)

SIVAKASI BY PASS (SVKB)

PAID (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
RAHUL AGENCIES .COIMBATORE-641014				Hari Balaji Trading 2/188B, Vetrivinayagar Colony, Sengamalapatti,, Naranapuram, Virudhunagar - 626189., Mob. No.: 94422-626189			<b>BASIC FREIGHT</b>	<b>--</b>	
Mobile Number :	7871417695			Mobile Number :	9442275265		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.	DIESEL HIKE CHARGES	--	
CARTON BOX		FOOD PRODUCTS		12	190.1	190.1	FREIGHT SURCHARGE	--	
INVOICE NO.	3155	VALUE	45347.00	Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				VALUE SURCHARGE	--
E-Waybill No				REMARKS:				OTHER CHARGES	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :	Sivakasi East SO		DOOR COLLECTION	--	
Customer LR Copy Required :				ODA Km :	12.00		DOOR DELIVERY	360.90	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL		DISCOUNT	--	
BOOKING OFFICE :	No. 15/18, N.No.20, V R Puram Road,			PLACE OF DELIVERY :	SIVAKASI BY PASS		<b>TOTAL FREIGHT</b>	<b>1063.00</b>	
Barcode No	13365471-13365482			GST (SGST 9% + CGST 9%)				--	
				<b>GRAND TOTAL</b>				<b>1254.00</b>	
				Rupees: --					

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31-Mar-2026 11:39PM

COIMBATORE RAMANATHAPURAM (CBRM)

SIVAKASI BY PASS (SVKB)

PAID (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
RAHUL AGENCIES .COIMBATORE-641014				Hari Balaji Trading 2/188B, Vetrivinayagar Colony, Sengamalapatti,, Naranapuram, Virudhunagar - 626189., Mob. No.: 94422-626189			<b>BASIC FREIGHT</b>	<b>--</b>	
Mobile Number :	7871417695			Mobile Number :	9442275265		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.	DIESEL HIKE CHARGES	--	
CARTON BOX		FOOD PRODUCTS		12	190.1	190.1	FREIGHT SURCHARGE	--	
INVOICE NO.	3155	VALUE	45347.00	Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				VALUE SURCHARGE	--
E-Waybill No				REMARKS:				OTHER CHARGES	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :	Sivakasi East SO		DOOR COLLECTION	--	
Customer LR Copy Required :				ODA Km :	12.00		DOOR DELIVERY	360.90	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL		DISCOUNT	--	
BOOKING OFFICE :	No. 15/18, N.No.20, V R Puram Road,			PLACE OF DELIVERY :	SIVAKASI BY PASS		<b>TOTAL FREIGHT</b>	<b>1063.00</b>	
Barcode No	13365471-13365482			GST (SGST 9% + CGST 9%)				--	
				<b>GRAND TOTAL</b>				<b>1254.00</b>	
				Rupees: --					

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31-Mar-2026 11:39PM

COIMBATORE RAMANATHAPURAM (CBRM)

SRIVILLIPUTHUR (SVPR)

PAID (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
RAHUL AGENCIES ,COIMBATORE-641014				SREE VAARI AGENCIES 507,KALIYAMMAN KOVIL STREET,ATHIKULAM DEIVENDRI PANCHAYAT,SRIVILLIPUTHUR-626125			BASIC FREIGHT		314.440	
Mobile Number :		7871417695		Mobile Number :		9940767600		ARTICLE CHARGES	39.00	
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.	DIESEL HIKE CHARGES	43.52	
CARTON BOX		FOOD PRODUCTS		5		78.0	78.0	FREIGHT SURCHARGE	49.74	
INVOICE NO.	3178	VALUE	25846.00	Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					VALUE SURCHARGE	20.00
E-Waybill No				REMARKS:					OTHER CHARGES	27.00
Seal Required Invoice :		NO		ODA Location :					DOOR COLLECTION	0.00
Sign Required Invoice :		NO		ODA Km :		0.00			DOOR DELIVERY	270.00
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL			DISCOUNT	-190.10
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		SRIVILLIPUTHUR			TOTAL FREIGHT	647.00
BOOKING OFFICE :		No. 15/18, N.No.20, V R Puram Road,							GST (SGST 9% + CGST 9%)	116.46
Barcode No		13365466-13365470							GRAND TOTAL	763.00
Rupees : Seven Hundred Sixty Three Only										

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31-Mar-2026 11:39PM

COIMBATORE RAMANATHAPURAM (CBRM)

SRIVILLIPUTHUR (SVPR)

PAID (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
RAHUL AGENCIES ,COIMBATORE-641014				SREE VAARI AGENCIES 507,KALIYAMMAN KOVIL STREET,ATHIKULAM DEIVENDRI PANCHAYAT,SRIVILLIPUTHUR-626125			BASIC FREIGHT		--	
Mobile Number :		7871417695		Mobile Number :		9940767600		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.	DIESEL HIKE CHARGES	--	
CARTON BOX		FOOD PRODUCTS		5		78.0	78.0	FREIGHT SURCHARGE	--	
INVOICE NO.	3178	VALUE	25846.00	Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					VALUE SURCHARGE	--
E-Waybill No				REMARKS:					OTHER CHARGES	--
Seal Required Invoice :		NO		ODA Location :					DOOR COLLECTION	--
Sign Required Invoice :		NO		ODA Km :		0.00			DOOR DELIVERY	270.00
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL			DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		SRIVILLIPUTHUR			TOTAL FREIGHT	647.00
BOOKING OFFICE :		No. 15/18, N.No.20, V R Puram Road,							GST (SGST 9% + CGST 9%)	--
Barcode No		13365466-13365470							GRAND TOTAL	763.00
Rupees : --										

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31-Mar-2026 11:39PM

COIMBATORE RAMANATHAPURAM (CBRM)

SRIVILLIPUTHUR (SVPR)

PAID (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
RAHUL AGENCIES ,COIMBATORE-641014				SREE VAARI AGENCIES 507,KALIYAMMAN KOVIL STREET,ATHIKULAM DEIVENDRI PANCHAYAT,SRIVILLIPUTHUR-626125			BASIC FREIGHT		--	
Mobile Number :		7871417695		Mobile Number :		9940767600		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.	DIESEL HIKE CHARGES	--	
CARTON BOX		FOOD PRODUCTS		5		78.0	78.0	FREIGHT SURCHARGE	--	
INVOICE NO.	3178	VALUE	25846.00	Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					VALUE SURCHARGE	--
E-Waybill No				REMARKS:					OTHER CHARGES	--
Seal Required Invoice :		NO		ODA Location :					DOOR COLLECTION	--
Sign Required Invoice :		NO		ODA Km :		0.00			DOOR DELIVERY	270.00
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL			DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		SRIVILLIPUTHUR			TOTAL FREIGHT	647.00
BOOKING OFFICE :		No. 15/18, N.No.20, V R Puram Road,							GST (SGST 9% + CGST 9%)	--
Barcode No		13365466-13365470							GRAND TOTAL	763.00
Rupees : --										

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31-Mar-2026 11:38PM

COIMBATORE RAMANATHAPURAM (CBRM)

THENI (TNI)

PAID (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
RAHUL AGENCIES .COIMBATORE-641014				SRI RAMAN AGENCY 121,NORTH AGRAHARAM THENKARAI THENI -625601-625601			BASIC FREIGHT		190.670	
Mobile Number :		7871417695		Mobile Number :		8838418800		ARTICLE CHARGES	30.00	
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.	DIESEL HIKE CHARGES	33.48	
CARTON BOX		FOOD PRODUCTS		4		60.0	60.0	FREIGHT SURCHARGE	38.27	
INVOICE NO.	3158	VALUE	8531.00	Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					VALUE SURCHARGE	20.00
E-Waybill No				REMARKS:					OTHER CHARGES	27.00
Seal Required Invoice :		NO		ODA Location :		Vadagarai		DOOR COLLECTION	0.00	
Sign Required Invoice :		NO		ODA Km :		17.50		DOOR DELIVERY	270.00	
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		DISCOUNT	-95.01	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		THENI		TOTAL FREIGHT	587.00	
BOOKING OFFICE :		No. 15/18, N.No.20, V R Puram Road,		GST (SGST 9% + CGST 9%)					105.66	
Barcode No		13365462-13365465		GRAND TOTAL					693.00	
Rupees : Six Hundred Ninety Three Only										

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31-Mar-2026 11:38PM

COIMBATORE RAMANATHAPURAM (CBRM)

THENI (TNI)

PAID (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
RAHUL AGENCIES .COIMBATORE-641014				SRI RAMAN AGENCY 121,NORTH AGRAHARAM THENKARAI THENI -625601-625601			BASIC FREIGHT		--	
Mobile Number :		7871417695		Mobile Number :		8838418800		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.	DIESEL HIKE CHARGES	--	
CARTON BOX		FOOD PRODUCTS		4		60.0	60.0	FREIGHT SURCHARGE	--	
INVOICE NO.	3158	VALUE	8531.00	Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					VALUE SURCHARGE	--
E-Waybill No				REMARKS:					OTHER CHARGES	--
Seal Required Invoice :		NO		ODA Location :		Vadagarai		DOOR COLLECTION	--	
Sign Required Invoice :		NO		ODA Km :		17.50		DOOR DELIVERY	270.00	
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		DISCOUNT	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		THENI		TOTAL FREIGHT	587.00	
BOOKING OFFICE :		No. 15/18, N.No.20, V R Puram Road,		GST (SGST 9% + CGST 9%)					--	
Barcode No		13365462-13365465		GRAND TOTAL					693.00	
Rupees: --										

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31-Mar-2026 11:38PM

COIMBATORE RAMANATHAPURAM (CBRM)

THENI (TNI)

PAID (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
RAHUL AGENCIES .COIMBATORE-641014				SRI RAMAN AGENCY 121,NORTH AGRAHARAM THENKARAI THENI -625601-625601			BASIC FREIGHT		--	
Mobile Number :		7871417695		Mobile Number :		8838418800		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.	DIESEL HIKE CHARGES	--	
CARTON BOX		FOOD PRODUCTS		4		60.0	60.0	FREIGHT SURCHARGE	--	
INVOICE NO.	3158	VALUE	8531.00	Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					VALUE SURCHARGE	--
E-Waybill No				REMARKS:					OTHER CHARGES	--
Seal Required Invoice :		NO		ODA Location :		Vadagarai		DOOR COLLECTION	--	
Sign Required Invoice :		NO		ODA Km :		17.50		DOOR DELIVERY	270.00	
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		DISCOUNT	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		THENI		TOTAL FREIGHT	587.00	
BOOKING OFFICE :		No. 15/18, N.No.20, V R Puram Road,		GST (SGST 9% + CGST 9%)					--	
Barcode No		13365462-13365465		GRAND TOTAL					693.00	
Rupees: --										

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31-Mar-2026 11:38PM

COIMBATORE RAMANATHAPURAM (CBRM)

DHARMAPURI (DRP)

PAID (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
RAHUL AGENCIES .COIMBATORE-641014				SRI PAAHAL ENTERPRISES D.NO 78/A SV ROAD,DHARMAPURI TOWN,DHARMAPURI-636701			BASIC FREIGHT		752.940	
Mobile Number :		7871417695		Mobile Number :		7200552249		ARTICLE CHARGES	67.00	
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			14		240.0	240.0
INVOICE NO.		3162		VALUE		58216.00		Cus. Spec. Inst : Est. Del. Date : 01-Apr-2026(Booked after 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 :						DHARMAPURI
Barcode No		13365448-13365461		OTHER CHARGES						27.00
						DOOR COLLECTION		0.00		
						DOOR DELIVERY		270.00		
						DISCOUNT		-510.05		
						TOTAL FREIGHT		891.00		
						GST (SGST 9% + CGST 9%)		160.38		
						GRAND TOTAL		1051.00		
						Rupees : One Thousand Fifty One Only				

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31-Mar-2026 11:38PM

COIMBATORE RAMANATHAPURAM (CBRM)

DHARMAPURI (DRP)

PAID (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
RAHUL AGENCIES .COIMBATORE-641014				SRI PAAHAL ENTERPRISES D.NO 78/A SV ROAD,DHARMAPURI TOWN,DHARMAPURI-636701			BASIC FREIGHT		--	
Mobile Number :		7871417695		Mobile Number :		7200552249		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			14		240.0	240.0
INVOICE NO.		3162		VALUE		58216.00		Cus. Spec. Inst : Est. Del. Date : 01-Apr-2026(Booked after 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 :						DHARMAPURI
Barcode No		13365448-13365461		OTHER CHARGES						--
						DOOR COLLECTION		--		
						DOOR DELIVERY		270.00		
						DISCOUNT		--		
						TOTAL FREIGHT		891.00		
						GST (SGST 9% + CGST 9%)		--		
						GRAND TOTAL		1051.00		
						Rupees: --				

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31-Mar-2026 11:38PM

COIMBATORE RAMANATHAPURAM (CBRM)

DHARMAPURI (DRP)

PAID (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
RAHUL AGENCIES .COIMBATORE-641014				SRI PAAHAL ENTERPRISES D.NO 78/A SV ROAD,DHARMAPURI TOWN,DHARMAPURI-636701			BASIC FREIGHT		--	
Mobile Number :		7871417695		Mobile Number :		7200552249		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			14		240.0	240.0
INVOICE NO.		3162		VALUE		58216.00		Cus. Spec. Inst : Est. Del. Date : 01-Apr-2026(Booked after 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 :						DHARMAPURI
Barcode No		13365448-13365461		OTHER CHARGES						--
						DOOR COLLECTION		--		
						DOOR DELIVERY		270.00		
						DISCOUNT		--		
						TOTAL FREIGHT		891.00		
						GST (SGST 9% + CGST 9%)		--		
						GRAND TOTAL		1051.00		
						Rupees: --				

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31-Mar-2026 11:36PM

COIMBATORE RAMANATHAPURAM (CBRM)

THENI (TNI)

PAID (DD)



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CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
RAHUL AGENCIES .COIMBATORE-641014				Srinivasa Traders W4/2,UTHAMAPALAYAM ROAD,KUTCHANUR,THENI-625515				<b>BASIC FREIGHT</b>		<b>219.180</b>	
Mobile Number :		7871417695		Mobile Number :		8754744222		ARTICLE CHARGES	32.00		
Email Id:		NO@GMAIL.COM		Email Id:		NO@GMAIL.COM		DOCUMENT CHARGES	70.00		
<b>GOODS DESCRIPTION</b>				<b>SAID TO CONTAIN</b>							
CARTON BOX				FOOD PRODUCTS							
INVOICE NO.		3172		VALUE		17504.00		DIESEL HIKE CHARGES	26.15		
E-Waybill No				Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				FREIGHT SURCHARGE		29.89	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		VALUE SURCHARGE	20.00		
Customer LR Copy Required :				REMARKS:				TOTAL FREIGHT		<b>553.00</b>	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :				Chinnaovalapuram		OTHER CHARGES	27.00
BOOKING OFFICE :		No. 15/18, N.No.20, V R Puram Road,		ODA Km :		18.00		DOOR COLLECTION	0.00		
Barcode No		13365445-13365447		DELIVERY TYPE :		NORMAL		DOOR DELIVERY	270.00		
				PLACE OF DELIVERY :				THENI		DISCOUNT	-144.46
								GST (SGST 9% + CGST 9%)		99.54	
								GRAND TOTAL		<b>653.00</b>	
								Rupees : Six Hundred Fifty Three Only			

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31-Mar-2026 11:36PM

COIMBATORE RAMANATHAPURAM (CBRM)

THENI (TNI)

PAID (DD)



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CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
RAHUL AGENCIES .COIMBATORE-641014				Srinivasa Traders W4/2,UTHAMAPALAYAM ROAD,KUTCHANUR,THENI-625515				<b>BASIC FREIGHT</b>		--	
Mobile Number :		7871417695		Mobile Number :		8754744222		ARTICLE CHARGES	--		
Email Id:		NO@GMAIL.COM		Email Id:		NO@GMAIL.COM		DOCUMENT CHARGES	--		
<b>GOODS DESCRIPTION</b>				<b>SAID TO CONTAIN</b>							
CARTON BOX				FOOD PRODUCTS							
INVOICE NO.		3172		VALUE		17504.00		DIESEL HIKE CHARGES	--		
E-Waybill No				Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				FREIGHT SURCHARGE		--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		VALUE SURCHARGE	--		
Customer LR Copy Required :				REMARKS:				TOTAL FREIGHT		<b>553.00</b>	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :				Chinnaovalapuram		OTHER CHARGES	--
BOOKING OFFICE :		No. 15/18, N.No.20, V R Puram Road,		ODA Km :		18.00		DOOR COLLECTION	--		
Barcode No		13365445-13365447		DELIVERY TYPE :		NORMAL		DOOR DELIVERY	270.00		
				PLACE OF DELIVERY :				THENI		DISCOUNT	--
								GST (SGST 9% + CGST 9%)		--	
								GRAND TOTAL		<b>653.00</b>	
								Rupees: --			

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31-Mar-2026 11:36PM

COIMBATORE RAMANATHAPURAM (CBRM)

THENI (TNI)

PAID (DD)



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CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
RAHUL AGENCIES .COIMBATORE-641014				Srinivasa Traders W4/2,UTHAMAPALAYAM ROAD,KUTCHANUR,THENI-625515				<b>BASIC FREIGHT</b>		--	
Mobile Number :		7871417695		Mobile Number :		8754744222		ARTICLE CHARGES	--		
Email Id:		NO@GMAIL.COM		Email Id:		NO@GMAIL.COM		DOCUMENT CHARGES	--		
<b>GOODS DESCRIPTION</b>				<b>SAID TO CONTAIN</b>							
CARTON BOX				FOOD PRODUCTS							
INVOICE NO.		3172		VALUE		17504.00		DIESEL HIKE CHARGES	--		
E-Waybill No				Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				FREIGHT SURCHARGE		--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		VALUE SURCHARGE	--		
Customer LR Copy Required :				REMARKS:				TOTAL FREIGHT		<b>553.00</b>	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :				Chinnaovalapuram		OTHER CHARGES	--
BOOKING OFFICE :		No. 15/18, N.No.20, V R Puram Road,		ODA Km :		18.00		DOOR COLLECTION	--		
Barcode No		13365445-13365447		DELIVERY TYPE :		NORMAL		DOOR DELIVERY	270.00		
				PLACE OF DELIVERY :				THENI		DISCOUNT	--
								GST (SGST 9% + CGST 9%)		--	
								GRAND TOTAL		<b>653.00</b>	
								Rupees: --			

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31-Mar-2026 11:36PM

COIMBATORE RAMANATHAPURAM (CBRM)

NAGERCOIL (NGK)

PAID (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
RAHUL AGENCIES .COIMBATORE-641014				VULTURE MARKETING 99/1A5, BHARATH CITY, ARALVAIMOZHI NORTH, Aralvaimozhi, Kanniyakumari, Tamil Nadu, 629301-629003			BASIC FREIGHT		306.590	
Mobile Number :		7871417695		Mobile Number :		0995259019		ARTICLE CHARGES	2.00	
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.	DIESEL HIKE CHARGES	34.62	
POLY BAGS		FOOD PRODUCTS		2		50.0	50.0	FREIGHT SURCHARGE	39.56	
INVOICE NO.	3174	VALUE	15320.00	Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					VALUE SURCHARGE	20.00
E-Waybill No				REMARKS:					OTHER CHARGES	9.00
Seal Required Invoice :		NO		ODA Location :					DOOR COLLECTION	0.00
Sign Required Invoice :		NO		ODA Km :		0.00			DOOR DELIVERY	90.00
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL			DISCOUNT	-207.69
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		NAGERCOIL			TOTAL FREIGHT	365.00
BOOKING OFFICE :		No. 15/18, N.No.20, V R Puram Road,							GST (SGST 9% + CGST 9%)	65.70
Barcode No		13365443-13365444							GRAND TOTAL	431.00
Rupees : Four Hundred Thirty One Only										

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31-Mar-2026 11:36PM

COIMBATORE RAMANATHAPURAM (CBRM)

NAGERCOIL (NGK)

PAID (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
RAHUL AGENCIES .COIMBATORE-641014				VULTURE MARKETING 99/1A5, BHARATH CITY, ARALVAIMOZHI NORTH, Aralvaimozhi, Kanniyakumari, Tamil Nadu, 629301-629003			BASIC FREIGHT		--	
Mobile Number :		7871417695		Mobile Number :		0995259019		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.	DIESEL HIKE CHARGES	--	
POLY BAGS		FOOD PRODUCTS		2		50.0	50.0	FREIGHT SURCHARGE	--	
INVOICE NO.	3174	VALUE	15320.00	Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					VALUE SURCHARGE	--
E-Waybill No				REMARKS:					OTHER CHARGES	--
Seal Required Invoice :		NO		ODA Location :					DOOR COLLECTION	--
Sign Required Invoice :		NO		ODA Km :		0.00			DOOR DELIVERY	90.00
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL			DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		NAGERCOIL			TOTAL FREIGHT	365.00
BOOKING OFFICE :		No. 15/18, N.No.20, V R Puram Road,							GST (SGST 9% + CGST 9%)	--
Barcode No		13365443-13365444							GRAND TOTAL	431.00
Rupees : --										

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31-Mar-2026 11:36PM

COIMBATORE RAMANATHAPURAM (CBRM)

NAGERCOIL (NGK)

PAID (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
RAHUL AGENCIES .COIMBATORE-641014				VULTURE MARKETING 99/1A5, BHARATH CITY, ARALVAIMOZHI NORTH, Aralvaimozhi, Kanniyakumari, Tamil Nadu, 629301-629003			BASIC FREIGHT		--	
Mobile Number :		7871417695		Mobile Number :		0995259019		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.	DIESEL HIKE CHARGES	--	
POLY BAGS		FOOD PRODUCTS		2		50.0	50.0	FREIGHT SURCHARGE	--	
INVOICE NO.	3174	VALUE	15320.00	Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					VALUE SURCHARGE	--
E-Waybill No				REMARKS:					OTHER CHARGES	--
Seal Required Invoice :		NO		ODA Location :					DOOR COLLECTION	--
Sign Required Invoice :		NO		ODA Km :		0.00			DOOR DELIVERY	90.00
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL			DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		NAGERCOIL			TOTAL FREIGHT	365.00
BOOKING OFFICE :		No. 15/18, N.No.20, V R Puram Road,							GST (SGST 9% + CGST 9%)	--
Barcode No		13365443-13365444							GRAND TOTAL	431.00
Rupees : --										

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31-Mar-2026 11:35PM

COIMBATORE RAMANATHAPURAM (CBRM)

VALLIYUR (VLU)

PAID (DD)



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CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
RAHUL AGENCIES .COIMBATORE-641014				VANABAI AGENCIES VALLIYUR-627117				<b>BASIC FREIGHT</b>		<b>240.580</b>	
Mobile Number : 7871417695				Mobile Number : 9442952642				ARTICLE CHARGES		22.00	
Email Id: NO@GMAIL.COM				Email Id: NO@GMAIL.COM				DOCUMENT CHARGES		70.00	
GOODS DESCRIPTION				SAID TO CONTAIN				DIESEL HIKE CHARGES		36.73	
CARTON BOX				FOOD PRODUCTS				FREIGHT SURCHARGE		41.98	
INVOICE NO. 3175				VALUE 18090.00				VALUE SURCHARGE		20.00	
E-Waybill No				NO. Of ARTICLE				CHARGED WT.		ACTUAL WT.	
Seal Required Invoice : NO				Sign Required Invoice : NO				2		45.0	45.0
Customer LR Copy Required :				Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		19.98	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				REMARKS:				DOOR COLLECTION		0.00	
BOOKING OFFICE : No. 15/18, N.No.20, V R Puram Road,				ODA Location :				DOOR DELIVERY		199.80	
Barcode No 13365441-13365442				ODA Km : 0.00				DISCOUNT		-135.63	
				DELIVERY TYPE : NORMAL				<b>TOTAL FREIGHT</b>		<b>518.00</b>	
				PLACE OF DELIVERY : VALLIYUR				GST (SGST 9% + CGST 9%)		93.24	
								<b>GRAND TOTAL</b>		<b>611.00</b>	
								Rupees : Six Hundred Eleven Only			

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31-Mar-2026 11:35PM

COIMBATORE RAMANATHAPURAM (CBRM)

VALLIYUR (VLU)

PAID (DD)



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CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
RAHUL AGENCIES .COIMBATORE-641014				VANABAI AGENCIES VALLIYUR-627117				<b>BASIC FREIGHT</b>		<b>--</b>	
Mobile Number : 7871417695				Mobile Number : 9442952642				ARTICLE CHARGES		--	
Email Id: NO@GMAIL.COM				Email Id: NO@GMAIL.COM				DOCUMENT CHARGES		--	
GOODS DESCRIPTION				SAID TO CONTAIN				DIESEL HIKE CHARGES		--	
CARTON BOX				FOOD PRODUCTS				FREIGHT SURCHARGE		--	
INVOICE NO. 3175				VALUE 18090.00				VALUE SURCHARGE		--	
E-Waybill No				NO. Of ARTICLE				CHARGED WT.		ACTUAL WT.	
Seal Required Invoice : NO				Sign Required Invoice : NO				2		45.0	45.0
Customer LR Copy Required :				Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				REMARKS:				DOOR COLLECTION		--	
BOOKING OFFICE : No. 15/18, N.No.20, V R Puram Road,				ODA Location :				DOOR DELIVERY		199.80	
Barcode No 13365441-13365442				ODA Km : 0.00				DISCOUNT		--	
				DELIVERY TYPE : NORMAL				<b>TOTAL FREIGHT</b>		<b>518.00</b>	
				PLACE OF DELIVERY : VALLIYUR				GST (SGST 9% + CGST 9%)		--	
								<b>GRAND TOTAL</b>		<b>611.00</b>	
								Rupees : --			

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31-Mar-2026 11:35PM

COIMBATORE RAMANATHAPURAM (CBRM)

VALLIYUR (VLU)

PAID (DD)



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CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
RAHUL AGENCIES .COIMBATORE-641014				VANABAI AGENCIES VALLIYUR-627117				<b>BASIC FREIGHT</b>		<b>--</b>	
Mobile Number : 7871417695				Mobile Number : 9442952642				ARTICLE CHARGES		--	
Email Id: NO@GMAIL.COM				Email Id: NO@GMAIL.COM				DOCUMENT CHARGES		--	
GOODS DESCRIPTION				SAID TO CONTAIN				DIESEL HIKE CHARGES		--	
CARTON BOX				FOOD PRODUCTS				FREIGHT SURCHARGE		--	
INVOICE NO. 3175				VALUE 18090.00				VALUE SURCHARGE		--	
E-Waybill No				NO. Of ARTICLE				CHARGED WT.		ACTUAL WT.	
Seal Required Invoice : NO				Sign Required Invoice : NO				2		45.0	45.0
Customer LR Copy Required :				Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				REMARKS:				DOOR COLLECTION		--	
BOOKING OFFICE : No. 15/18, N.No.20, V R Puram Road,				ODA Location :				DOOR DELIVERY		199.80	
Barcode No 13365441-13365442				ODA Km : 0.00				DISCOUNT		--	
				DELIVERY TYPE : NORMAL				<b>TOTAL FREIGHT</b>		<b>518.00</b>	
				PLACE OF DELIVERY : VALLIYUR				GST (SGST 9% + CGST 9%)		--	
								<b>GRAND TOTAL</b>		<b>611.00</b>	
								Rupees : --			

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31-Mar-2026 11:35PM

COIMBATORE RAMANATHAPURAM (CBRM)

CHIDAMBARAM (CDM)

PAID (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
RAHUL AGENCIES .COIMBATORE-641014				MANIKANDAN TRADERS 23,Chidambaram,608001-608001			BASIC FREIGHT		274.610
Mobile Number : 7871417695				Mobile Number : 0790402041			ARTICLE CHARGES		3.00
Email Id: NO@GMAIL.COM				Email Id: NO@GMAIL.COM			DOCUMENT CHARGES		70.00
GOODS DESCRIPTION				SAID TO CONTAIN			DIESEL HIKE CHARGES		31.01
CARTON BOX				FOOD PRODUCTS			FREIGHT SURCHARGE		35.43
INVOICE NO. 3140				VALUE 11916.00			VALUE SURCHARGE		20.00
E-Waybill No				NO. Of ARTICLE 3			CHARGED WT. 55.0		ACTUAL WT. 55.0
Seal Required Invoice : NO				Sign Required Invoice : NO			OTHER CHARGES		9.00
Customer LR Copy Required :				Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			DOOR COLLECTION		0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				REMARKS:			DOOR DELIVERY		90.00
BOOKING OFFICE : No. 15/18, N.No.20, V R Puram Road,				ODA Location :			DISCOUNT		-186.02
Barcode No 13365438-13365440				ODA Km : 0.00			TOTAL FREIGHT		348.00
				DELIVERY TYPE : NORMAL			GST (SGST 9% + CGST 9%)		62.64
				PLACE OF DELIVERY : CHIDAMBARAM			GRAND TOTAL		411.00
							Rupees : Four Hundred Eleven Only		

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31-Mar-2026 11:35PM

COIMBATORE RAMANATHAPURAM (CBRM)

CHIDAMBARAM (CDM)

PAID (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
RAHUL AGENCIES .COIMBATORE-641014				MANIKANDAN TRADERS 23,Chidambaram,608001-608001			BASIC FREIGHT		--
Mobile Number : 7871417695				Mobile Number : 0790402041			ARTICLE CHARGES		--
Email Id: NO@GMAIL.COM				Email Id: NO@GMAIL.COM			DOCUMENT CHARGES		--
GOODS DESCRIPTION				SAID TO CONTAIN			DIESEL HIKE CHARGES		--
CARTON BOX				FOOD PRODUCTS			FREIGHT SURCHARGE		--
INVOICE NO. 3140				VALUE 11916.00			VALUE SURCHARGE		--
E-Waybill No				NO. Of ARTICLE 3			CHARGED WT. 55.0		ACTUAL WT. 55.0
Seal Required Invoice : NO				Sign Required Invoice : NO			OTHER CHARGES		--
Customer LR Copy Required :				Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			DOOR COLLECTION		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				REMARKS:			DOOR DELIVERY		90.00
BOOKING OFFICE : No. 15/18, N.No.20, V R Puram Road,				ODA Location :			DISCOUNT		--
Barcode No 13365438-13365440				ODA Km : 0.00			TOTAL FREIGHT		348.00
				DELIVERY TYPE : NORMAL			GST (SGST 9% + CGST 9%)		--
				PLACE OF DELIVERY : CHIDAMBARAM			GRAND TOTAL		411.00
							Rupees : --		

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31-Mar-2026 11:35PM

COIMBATORE RAMANATHAPURAM (CBRM)

CHIDAMBARAM (CDM)

PAID (DD)



03113312603302

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
RAHUL AGENCIES .COIMBATORE-641014				MANIKANDAN TRADERS 23,Chidambaram,608001-608001			BASIC FREIGHT		--
Mobile Number : 7871417695				Mobile Number : 0790402041			ARTICLE CHARGES		--
Email Id: NO@GMAIL.COM				Email Id: NO@GMAIL.COM			DOCUMENT CHARGES		--
GOODS DESCRIPTION				SAID TO CONTAIN			DIESEL HIKE CHARGES		--
CARTON BOX				FOOD PRODUCTS			FREIGHT SURCHARGE		--
INVOICE NO. 3140				VALUE 11916.00			VALUE SURCHARGE		--
E-Waybill No				NO. Of ARTICLE 3			CHARGED WT. 55.0		ACTUAL WT. 55.0
Seal Required Invoice : NO				Sign Required Invoice : NO			OTHER CHARGES		--
Customer LR Copy Required :				Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			DOOR COLLECTION		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				REMARKS:			DOOR DELIVERY		90.00
BOOKING OFFICE : No. 15/18, N.No.20, V R Puram Road,				ODA Location :			DISCOUNT		--
Barcode No 13365438-13365440				ODA Km : 0.00			TOTAL FREIGHT		348.00
				DELIVERY TYPE : NORMAL			GST (SGST 9% + CGST 9%)		--
				PLACE OF DELIVERY : CHIDAMBARAM			GRAND TOTAL		411.00
							Rupees : --		

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31-Mar-2026 11:35PM

COIMBATORE RAMANATHAPURAM (CBRM)

MANNARGUDI (MQD)

PAID (GD)



03113312603301

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
RAHUL AGENCIES COIMBATORE-641014				AR ENTERPRISES 112, KEEZHA RAJA VEETHI, MANNARGUDI, Tiruvarur, Tamil Nadu, 614001-614001			BASIC FREIGHT		159.640	
Mobile Number :		7871417695		Mobile Number :		9600367642		ARTICLE CHARGES	20.00	
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			2		40.0	40.0
INVOICE NO.	3138,3139	VALUE	14212.00	Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	0.00
E-Waybill No				REMARKS:					DOOR COLLECTION	0.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :					DOOR DELIVERY	0.00
Customer LR Copy Required :				ODA Km :					DISCOUNT	-75.73
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :					TOTAL FREIGHT	257.00
BOOKING OFFICE :	No. 15/18, N.No.20, V R Puram Road,			PLACE OF DELIVERY :					GST (SGST 9% + CGST 9%)	46.26
Barcode No	13365436-13365437								GRAND TOTAL	303.00
Rupees : Three Hundred Three Only										

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31-Mar-2026 11:35PM

COIMBATORE RAMANATHAPURAM (CBRM)

MANNARGUDI (MQD)

PAID (GD)



03113312603301

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
RAHUL AGENCIES COIMBATORE-641014				AR ENTERPRISES 112, KEEZHA RAJA VEETHI, MANNARGUDI, Tiruvarur, Tamil Nadu, 614001-614001			BASIC FREIGHT		--	
Mobile Number :		7871417695		Mobile Number :		9600367642		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			2		40.0	40.0
INVOICE NO.	3138,3139	VALUE	14212.00	Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--
E-Waybill No				REMARKS:					DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :					DOOR DELIVERY	0.00
Customer LR Copy Required :				ODA Km :					DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :					TOTAL FREIGHT	257.00
BOOKING OFFICE :	No. 15/18, N.No.20, V R Puram Road,			PLACE OF DELIVERY :					GST (SGST 9% + CGST 9%)	--
Barcode No	13365436-13365437								GRAND TOTAL	303.00
Rupees: --										

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31-Mar-2026 11:35PM

COIMBATORE RAMANATHAPURAM (CBRM)

MANNARGUDI (MQD)

PAID (GD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
RAHUL AGENCIES COIMBATORE-641014				AR ENTERPRISES 112, KEEZHA RAJA VEETHI, MANNARGUDI, Tiruvarur, Tamil Nadu, 614001-614001			BASIC FREIGHT		--	
Mobile Number :		7871417695		Mobile Number :		9600367642		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			2		40.0	40.0
INVOICE NO.	3138,3139	VALUE	14212.00	Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--
E-Waybill No				REMARKS:					DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :					DOOR DELIVERY	0.00
Customer LR Copy Required :				ODA Km :					DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :					TOTAL FREIGHT	257.00
BOOKING OFFICE :	No. 15/18, N.No.20, V R Puram Road,			PLACE OF DELIVERY :					GST (SGST 9% + CGST 9%)	--
Barcode No	13365436-13365437								GRAND TOTAL	303.00
Rupees: --										

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31-Mar-2026 11:34PM

COIMBATORE RAMANATHAPURAM (CBRM)

THENI (TNI)

PAID (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
RAHUL AGENCIES .COIMBATORE-641014				SAKTHI AGENCIES 5/95A-1,NA S.THENNAMMAL NAGAR,BATTLAGUNDU ROAD,USILAMPATTI,MADURAI-625532			BASIC FREIGHT		94.120	
Mobile Number :		7871417695		Mobile Number :		9843730073		ARTICLE CHARGES	15.00	
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			2		30.0	30.0
INVOICE NO.		3182		VALUE		8280.00		Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked after 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 :						THENI
Barcode No		13365434-13365435		OTHER CHARGES						25.20
						DOOR COLLECTION		0.00		
						DOOR DELIVERY		252.00		
						DISCOUNT		-63.76		
						TOTAL FREIGHT		438.00		
						GST (SGST 9% + CGST 9%)		78.84		
						GRAND TOTAL		517.00		
						Rupees : Five Hundred Seventeen Only				

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31-Mar-2026 11:34PM

COIMBATORE RAMANATHAPURAM (CBRM)

THENI (TNI)

PAID (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
RAHUL AGENCIES .COIMBATORE-641014				SAKTHI AGENCIES 5/95A-1,NA S.THENNAMMAL NAGAR,BATTLAGUNDU ROAD,USILAMPATTI,MADURAI-625532			BASIC FREIGHT		--	
Mobile Number :		7871417695		Mobile Number :		9843730073		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			2		30.0	30.0
INVOICE NO.		3182		VALUE		8280.00		Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked after 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 :						THENI
Barcode No		13365434-13365435		OTHER CHARGES						--
						DOOR COLLECTION		--		
						DOOR DELIVERY		252.00		
						DISCOUNT		--		
						TOTAL FREIGHT		438.00		
						GST (SGST 9% + CGST 9%)		--		
						GRAND TOTAL		517.00		
						Rupees: --				

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31-Mar-2026 11:34PM

COIMBATORE RAMANATHAPURAM (CBRM)

THENI (TNI)

PAID (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
RAHUL AGENCIES .COIMBATORE-641014				SAKTHI AGENCIES 5/95A-1,NA S.THENNAMMAL NAGAR,BATTLAGUNDU ROAD,USILAMPATTI,MADURAI-625532			BASIC FREIGHT		--	
Mobile Number :		7871417695		Mobile Number :		9843730073		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			2		30.0	30.0
INVOICE NO.		3182		VALUE		8280.00		Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked after 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 :						THENI
Barcode No		13365434-13365435		OTHER CHARGES						--
						DOOR COLLECTION		--		
						DOOR DELIVERY		252.00		
						DISCOUNT		--		
						TOTAL FREIGHT		438.00		
						GST (SGST 9% + CGST 9%)		--		
						GRAND TOTAL		517.00		
						Rupees: --				

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31-Mar-2026 11:34PM

COIMBATORE RAMANATHAPURAM (CBRM)

NAGERCOIL VADACHERRY (NGKV)

PAID (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
RAHUL AGENCIES .COIMBATORE-641014				MARUTHI AGENCIES 25, NA, KALPADI STREET, NAGERCOIL, Kanniyakumari, Tamil Nadu, 629001-629001			BASIC FREIGHT		781.240	
Mobile Number :		7871417695		Mobile Number :		9486315403		ARTICLE CHARGES	65.00	
Email Id:		NO@GMAIL.COM		Email Id:		nadeep2205@gmail.com		DOCUMENT CHARGES	70.00	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	88.21	
CARTON BOX		FOOD PRODUCTS		8		130.0	130.0	FREIGHT SURCHARGE	100.81	
INVOICE NO.	3176	VALUE	45707.00	Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					VALUE SURCHARGE	22.85
E-Waybill No				REMARKS:					OTHER CHARGES	18.72
Seal Required Invoice :		NO		ODA Location :					DOOR COLLECTION	0.00
Sign Required Invoice :		NO		ODA Km :		0.00			DOOR DELIVERY	187.20
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL			DISCOUNT	-529.23
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		NAGERCOIL VADACHERRY			TOTAL FREIGHT	807.00
BOOKING OFFICE :		No. 15/18, N.No.20, V R Puram Road,							GST (SGST 9% + CGST 9%)	145.26
Barcode No		13365426-13365433							GRAND TOTAL	952.00
Rupees : Nine Hundred Fifty Two Only										

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COIMBATORE RAMANATHAPURAM (CBRM)

NAGERCOIL VADACHERRY (NGKV)

PAID (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
RAHUL AGENCIES .COIMBATORE-641014				MARUTHI AGENCIES 25, NA, KALPADI STREET, NAGERCOIL, Kanniyakumari, Tamil Nadu, 629001-629001			BASIC FREIGHT		--	
Mobile Number :		7871417695		Mobile Number :		9486315403		ARTICLE CHARGES	--	
Email Id:		NO@GMAIL.COM		Email Id:		nadeep2205@gmail.com		DOCUMENT CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--	
CARTON BOX		FOOD PRODUCTS		8		130.0	130.0	FREIGHT SURCHARGE	--	
INVOICE NO.	3176	VALUE	45707.00	Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					VALUE SURCHARGE	--
E-Waybill No				REMARKS:					OTHER CHARGES	--
Seal Required Invoice :		NO		ODA Location :					DOOR COLLECTION	--
Sign Required Invoice :		NO		ODA Km :		0.00			DOOR DELIVERY	187.20
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL			DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		NAGERCOIL VADACHERRY			TOTAL FREIGHT	807.00
BOOKING OFFICE :		No. 15/18, N.No.20, V R Puram Road,							GST (SGST 9% + CGST 9%)	--
Barcode No		13365426-13365433							GRAND TOTAL	952.00
Rupees : --										

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31-Mar-2026 11:34PM

COIMBATORE RAMANATHAPURAM (CBRM)

NAGERCOIL VADACHERRY (NGKV)

PAID (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
RAHUL AGENCIES .COIMBATORE-641014				MARUTHI AGENCIES 25, NA, KALPADI STREET, NAGERCOIL, Kanniyakumari, Tamil Nadu, 629001-629001			BASIC FREIGHT		--	
Mobile Number :		7871417695		Mobile Number :		9486315403		ARTICLE CHARGES	--	
Email Id:		NO@GMAIL.COM		Email Id:		nadeep2205@gmail.com		DOCUMENT CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--	
CARTON BOX		FOOD PRODUCTS		8		130.0	130.0	FREIGHT SURCHARGE	--	
INVOICE NO.	3176	VALUE	45707.00	Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					VALUE SURCHARGE	--
E-Waybill No				REMARKS:					OTHER CHARGES	--
Seal Required Invoice :		NO		ODA Location :					DOOR COLLECTION	--
Sign Required Invoice :		NO		ODA Km :		0.00			DOOR DELIVERY	187.20
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL			DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		NAGERCOIL VADACHERRY			TOTAL FREIGHT	807.00
BOOKING OFFICE :		No. 15/18, N.No.20, V R Puram Road,							GST (SGST 9% + CGST 9%)	--
Barcode No		13365426-13365433							GRAND TOTAL	952.00
Rupees : --										

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31-Mar-2026 11:34PM

COIMBATORE RAMANATHAPURAM (CBRM)

RAMANATHAPURAM (RMD)

PAID (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
RAHUL AGENCIES .COIMBATORE-641014				GDG MARKETING 30, MARIAMMAN KOVIL STREET RAMNAD-623501			BASIC FREIGHT		844.210	
Mobile Number :		7871417695		Mobile Number :		9597675981		ARTICLE CHARGES	90.00	
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			9		185.0	185.0
INVOICE NO.		3152,3153		VALUE		49908.00		Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked after 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		TOTAL FREIGHT		908.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)		163.44
BOOKING OFFICE :		No. 15/18, N.No.20, V R Puram Road,		PLACE OF DELIVERY :		RAMANATHAPURAM		GRAND TOTAL		1071.00
Barcode No		13365417-13365425		Rupees : One Thousand Seventy One Only						

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31-Mar-2026 11:34PM

COIMBATORE RAMANATHAPURAM (CBRM)

RAMANATHAPURAM (RMD)

PAID (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
RAHUL AGENCIES .COIMBATORE-641014				GDG MARKETING 30, MARIAMMAN KOVIL STREET RAMNAD-623501			BASIC FREIGHT		--	
Mobile Number :		7871417695		Mobile Number :		9597675981		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			9		185.0	185.0
INVOICE NO.		3152,3153		VALUE		49908.00		Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked after 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		TOTAL FREIGHT		908.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)		--
BOOKING OFFICE :		No. 15/18, N.No.20, V R Puram Road,		PLACE OF DELIVERY :		RAMANATHAPURAM		GRAND TOTAL		1071.00
Barcode No		13365417-13365425		Rupees: --						

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31-Mar-2026 11:34PM

COIMBATORE RAMANATHAPURAM (CBRM)

RAMANATHAPURAM (RMD)

PAID (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
RAHUL AGENCIES .COIMBATORE-641014				GDG MARKETING 30, MARIAMMAN KOVIL STREET RAMNAD-623501			BASIC FREIGHT		--	
Mobile Number :		7871417695		Mobile Number :		9597675981		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			9		185.0	185.0
INVOICE NO.		3152,3153		VALUE		49908.00		Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked after 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		TOTAL FREIGHT		908.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)		--
BOOKING OFFICE :		No. 15/18, N.No.20, V R Puram Road,		PLACE OF DELIVERY :		RAMANATHAPURAM		GRAND TOTAL		1071.00
Barcode No		13365417-13365425		Rupees: --						

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31-Mar-2026 11:33PM

COIMBATORE RAMANATHAPURAM (CBRM)

POLLACHI (PLC)

PAID (DD)



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CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT
RAHUL AGENCIES .COIMBATORE-641014				Panjamugaa Agencies 57, Bayascop Street, Pollachi, Coimbatore-642001., Mob. No.: 98659-79272, Pollachi, 642001-642001				<b>BASIC FREIGHT</b>		<b>325.150</b>
Mobile Number :		7871417695		Mobile Number :		0986597927		ARTICLE CHARGES	50.00	
Email Id:		NO@GMAIL.COM		Email Id:		NO@GMAIL.COM		DOCUMENT CHARGES	70.00	
<b>GOODS DESCRIPTION</b>				<b>SAID TO CONTAIN</b>						
CARTON BOX				FOOD PRODUCTS						
INVOICE NO.		3160		VALUE		79703.00		DIESEL HIKE CHARGES	36.71	
E-Waybill No				Cus. Spec. Inst : Est. Del. Date : 01-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				FREIGHT SURCHARGE		41.95
Seal Required Invoice :		NO		Sign Required Invoice :		NO		VALUE SURCHARGE	39.85	
Customer LR Copy Required :				REMARKS:						
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :						
BOOKING OFFICE :		No. 15/18, N.No.20, V R Puram Road,		ODA Km :		0.00		OTHER CHARGES	18.27	
Barcode No		13365405-13365416		DELIVERY TYPE :		NORMAL		DOOR COLLECTION	0.00	
				PLACE OF DELIVERY :				POLLACHI		
								DISCOUNT		-220.26
								<b>TOTAL FREIGHT</b>		<b>546.00</b>
								GST (SGST 9% + CGST 9%)		98.28
								<b>GRAND TOTAL</b>		<b>644.00</b>
								Rupees : Six Hundred Forty Four Only		

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31-Mar-2026 11:33PM

COIMBATORE RAMANATHAPURAM (CBRM)

POLLACHI (PLC)

PAID (DD)



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

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31-Mar-2026 11:33PM

COIMBATORE RAMANATHAPURAM (CBRM)

POLLACHI (PLC)

PAID (DD)



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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				<b>BASIC FREIGHT</b>		<b>--</b>
Mobile Number :		7871417695		Mobile Number :		0986597927		ARTICLE CHARGES	--	
Email Id:		NO@GMAIL.COM		Email Id:		NO@GMAIL.COM		DOCUMENT CHARGES	--	
<b>GOODS DESCRIPTION</b>				<b>SAID TO CONTAIN</b>						
CARTON BOX				FOOD PRODUCTS						
INVOICE NO.		3160		VALUE		79703.00		DIESEL HIKE CHARGES	--	
E-Waybill No				Cus. Spec. Inst : Est. Del. Date : 01-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				FREIGHT SURCHARGE		--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		VALUE SURCHARGE	--	
Customer LR Copy Required :				REMARKS:						
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :						
BOOKING OFFICE :		No. 15/18, N.No.20, V R Puram Road,		ODA Km :		0.00		OTHER CHARGES	--	
Barcode No		13365405-13365416		DELIVERY TYPE :		NORMAL		DOOR COLLECTION	--	
				PLACE OF DELIVERY :				POLLACHI		
								DISCOUNT		--
								<b>TOTAL FREIGHT</b>		<b>546.00</b>
								GST (SGST 9% + CGST 9%)		--
								<b>GRAND TOTAL</b>		<b>644.00</b>
								Rupees : --		