

03113312603299

31-Mar-2026 11:34PM

COIMBATORE RAMANATHAPURAM (CBRM)

NAGERCOIL VADACHERRY (NGKV)

PAID (DD)



03113312603299

33AAJCS0953J1Z9

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.
CARTON BOX				FOOD PRODUCTS			8		130.0	130.0
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		
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 :						NAGERCOIL VADACHERRY
Barcode No		13365426-13365433		OTHER CHARGES						18.72
						DOOR COLLECTION		0.00		
						DOOR DELIVERY		187.20		
						DISCOUNT		-529.23		
						TOTAL FREIGHT		807.00		
						GST (SGST 9% + CGST 9%)		145.26		
						GRAND TOTAL		952.00		
						Rupees : Nine Hundred Fifty Two Only				

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						DOOR DELIVERY		187.20		
						DISCOUNT		--		
						TOTAL FREIGHT		807.00		
						GST (SGST 9% + CGST 9%)		--		
						GRAND TOTAL		952.00		
						Rupees : --				

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