

03113312603304

31-Mar-2026 11:36PM

COIMBATORE RAMANATHAPURAM (CBRM)

NAGERCOIL (NGK)

PAID (DD)



03113312603304

33AAJCS0953J1Z9

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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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	--	
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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	--
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Rupees : --										

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Email Id:		NO@GMAIL.COM		Email Id:		NO@GMAIL.COM		DOCUMENT CHARGES	--	
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