

03113312603305

31-Mar-2026 11:36PM

COIMBATORE RAMANATHAPURAM (CBRM)

THENI (TNI)

PAID (DD)



03113312603305

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
RAHUL AGENCIES .COIMBATORE-641014				Srinivasa Traders W4/2,UTHAMAPALAYAM ROAD,KUTCHANUR,THENI-625515				BASIC FREIGHT		219.180	
Mobile Number : 7871417695				Mobile Number : 8754744222				ARTICLE CHARGES		32.00	
Email Id: NO@GMAIL.COM				Email Id: NO@GMAIL.COM				DOCUMENT CHARGES		70.00	
GOODS DESCRIPTION				SAID TO CONTAIN				DIESEL HIKE CHARGES		26.15	
CARTON BOX				FOOD PRODUCTS				FREIGHT SURCHARGE		29.89	
INVOICE NO. 3172				VALUE 17504.00				VALUE SURCHARGE		20.00	
E-Waybill No				NO. Of ARTICLE 3				CHARGED WT. 65.0		ACTUAL WT. 65.0	
Seal Required Invoice : NO				Sign Required Invoice : NO				Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	27.00
Customer LR Copy Required :				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,				DELIVERY TYPE : NORMAL				ODA Location :		DOOR DELIVERY	270.00
Barcode No 13365445-13365447				PLACE OF DELIVERY : THENI				ODA Km :		DISCOUNT	-144.46
								TOTAL FREIGHT		553.00	
								GST (SGST 9% + CGST 9%)		99.54	
								GRAND TOTAL		653.00	
								Rupees : Six Hundred Fifty Three Only			

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