

03113312603308

31-Mar-2026 11:39PM

COIMBATORE RAMANATHAPURAM (CBRM)

SRIVILLIPUTHUR (SVPR)

PAID (DD)



03113312603308

33AAJCS0953J1Z9

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										

03113312603308

31-Mar-2026 11:39PM

COIMBATORE RAMANATHAPURAM (CBRM)

SRIVILLIPUTHUR (SVPR)

PAID (DD)



03113312603308

33AAJCS0953J1Z9

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 : --										

03113312603308

31-Mar-2026 11:39PM

COIMBATORE RAMANATHAPURAM (CBRM)

SRIVILLIPUTHUR (SVPR)

PAID (DD)



03113312603308

33AAJCS0953J1Z9

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 : --										