

03113312700008

02-Apr-2026 5:43PM

COIMBATORE RAMANATHAPURAM (CBRM)

TIRUPUR NORTH (TUPN)

PAID (DD)



03113312700008

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
RAHUL AGENCIES .COIMBATORE-641014				Vinayaka Agency KONGU NAGAR,TIRUPPUR-641602			BASIC FREIGHT		72.050		
Mobile Number : 7871417695				Mobile Number : 7094354025			ARTICLE CHARGES		5.00		
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		13.05		
CARTON BOX		FOOD PRODUCTS		3	38.0	38.0	FREIGHT SURCHARGE		14.91		
INVOICE NO.	3149	VALUE	22967.00	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					VALUE SURCHARGE		20.00
E-Waybill No				REMARKS:					OTHER CHARGES		9.00
Seal Required Invoice : NO				Sign Required Invoice : NO			ODA Location :		DOOR COLLECTION		0.00
Customer LR Copy Required :				ODA Km : 0.00			DELIVERY TYPE :		DOOR DELIVERY		81.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			PLACE OF DELIVERY :		DISCOUNT		-34.78
BOOKING OFFICE : No. 15/18, N.No.20, V R Puram Road,				PLACE OF DELIVERY : TIRUPUR NORTH			TOTAL FREIGHT		250.00		
Barcode No 13365322-13365324							GST (SGST 9% + CGST 9%)		0.00		
							GRAND TOTAL		250.00		
							Rupees : Two Hundred Fifty Only				

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