

03113312700011

02-Apr-2026 6:02PM

COIMBATORE RAMANATHAPURAM (CBRM)

MADURAI HUB (MDHB)

PAID (DD)



03113312700011

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT		
RAHUL AGENCIES .COIMBATORE-641014				NAGARAJAN TREADERS D 28, SARAN VILLA APARTMENT, IRAVATHANALLUR, MADURAI, Madurai, Tamil Nadu, 625009-625009				BASIC FREIGHT		567.870		
Mobile Number :		7871417695		Mobile Number :		9790355677		ARTICLE CHARGES		46.00		
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.	
CARTON BOX				FOOD PRODUCTS				13		181.0	181.0	
INVOICE NO.		3151		VALUE		92416.00		Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				
E-Waybill No				REMARKS:				OTHER CHARGES				23.00
Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT		713.00		
Customer LR Copy Required :				ODA Location :				GST (SGST 9% + CGST 9%)				0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :				0.00		GRAND TOTAL		713.00
BOOKING OFFICE :		No. 15/18, N.No.20, V R Puram Road,		DELIVERY TYPE :				NORMAL		Rupees : Seven Hundred Thirteen Only		
Barcode No		13383502-13383514		PLACE OF DELIVERY :				MADURAI HUB				

03113312700011

02-Apr-2026 6:02PM

COIMBATORE RAMANATHAPURAM (CBRM)

MADURAI HUB (MDHB)

PAID (DD)



03113312700011

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT		
RAHUL AGENCIES .COIMBATORE-641014				NAGARAJAN TREADERS D 28, SARAN VILLA APARTMENT, IRAVATHANALLUR, MADURAI, Madurai, Tamil Nadu, 625009-625009				BASIC FREIGHT		--		
Mobile Number :		7871417695		Mobile Number :		9790355677		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.	
CARTON BOX				FOOD PRODUCTS				13		181.0	181.0	
INVOICE NO.		3151		VALUE		92416.00		Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				
E-Waybill No				REMARKS:				OTHER CHARGES				--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT		713.00		
Customer LR Copy Required :				ODA Location :				GST (SGST 9% + CGST 9%)				--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :				0.00		GRAND TOTAL		713.00
BOOKING OFFICE :		No. 15/18, N.No.20, V R Puram Road,		DELIVERY TYPE :				NORMAL		Rupees : --		
Barcode No		13383502-13383514		PLACE OF DELIVERY :				MADURAI HUB				

03113312700011

02-Apr-2026 6:02PM

COIMBATORE RAMANATHAPURAM (CBRM)

MADURAI HUB (MDHB)

PAID (DD)



03113312700011

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT		
RAHUL AGENCIES .COIMBATORE-641014				NAGARAJAN TREADERS D 28, SARAN VILLA APARTMENT, IRAVATHANALLUR, MADURAI, Madurai, Tamil Nadu, 625009-625009				BASIC FREIGHT		--		
Mobile Number :		7871417695		Mobile Number :		9790355677		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.	
CARTON BOX				FOOD PRODUCTS				13		181.0	181.0	
INVOICE NO.		3151		VALUE		92416.00		Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				
E-Waybill No				REMARKS:				OTHER CHARGES				--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT		713.00		
Customer LR Copy Required :				ODA Location :				GST (SGST 9% + CGST 9%)				--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :				0.00		GRAND TOTAL		713.00
BOOKING OFFICE :		No. 15/18, N.No.20, V R Puram Road,		DELIVERY TYPE :				NORMAL		Rupees : --		
Barcode No		13383502-13383514		PLACE OF DELIVERY :				MADURAI HUB				