

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.	DIESEL HIKE CHARGES	64.11	
CARTON BOX		FOOD PRODUCTS		13		181.0	181.0	FREIGHT SURCHARGE	73.27	
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					VALUE SURCHARGE	46.21
E-Waybill No				REMARKS:					OTHER CHARGES	23.00
Seal Required Invoice :		NO		ODA Location :					DOOR COLLECTION	0.00
Sign Required Invoice :		NO		ODA Km :		0.00			DOOR DELIVERY	207.00
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL			DISCOUNT	-384.69
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		MADURAI HUB			TOTAL FREIGHT	713.00
BOOKING OFFICE :	No. 15/18, N.No.20, V R Puram Road,								GST (SGST 9% + CGST 9%)	0.00
Barcode No	13383502-13383514								GRAND TOTAL	713.00
Rupees : Seven Hundred Thirteen Only										

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Email Id:		NO@GMAIL.COM		Email Id:		NO@GMAIL.COM		DOCUMENT CHARGES	--	
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Sign Required Invoice :		NO		ODA Km :		0.00			DOOR DELIVERY	207.00
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL			DISCOUNT	--
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Rupees : --										

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