

03113312700012

02-Apr-2026 6:06PM

COIMBATORE RAMANATHAPURAM (CBRM)

VIRUDHUNAGAR TOWN (VNRT)

PAID (DD)



03113312700012

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
RAHUL AGENCIES .COIMBATORE-641014				SAMY STORES 76,MAIN BAZAAR,VIRUDHUNAGAR-626001			BASIC FREIGHT		263.810	
Mobile Number :		7871417695		Mobile Number :		0995235399		ARTICLE CHARGES	6.00	
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			5		74.0	74.0
INVOICE NO.		3156		VALUE		71119.00		Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		
E-Waybill No				REMARKS:						
Seal Required Invoice :		NO		Sign Required Invoice :		NO		ODA Location :		
Customer LR Copy Required :				ODA Km :		0.00		DELIVERY TYPE :		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		PLACE OF DELIVERY :		
BOOKING OFFICE :		No. 15/18, N.No.20, V R Puram Road,		PLACE OF DELIVERY :		VIRUDHUNAGAR TOWN		OTHER CHARGES		
Barcode No		13383515-13383519		ODA Km :		0.00		DOOR COLLECTION		
				DELIVERY TYPE :		NORMAL		DOOR DELIVERY		
				PLACE OF DELIVERY :		VIRUDHUNAGAR TOWN		DISCOUNT		
				TOTAL FREIGHT		371.00		GST (SGST 9% + CGST 9%)		
				GRAND TOTAL		371.00		Rupees : Three Hundred Seventy One Only		

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