

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
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :						NORMAL
BOOKING OFFICE :		No. 15/18, N.No.20, V R Puram Road,		PLACE OF DELIVERY :						VIRUDHUNAGAR TOWN
Barcode No		13383515-13383519		OTHER CHARGES						11.10
						DOOR COLLECTION		0.00		
						DOOR DELIVERY		99.90		
						DISCOUNT		-178.71		
						TOTAL FREIGHT		371.00		
						GST (SGST 9% + CGST 9%)		0.00		
						GRAND TOTAL		371.00		
						Rupees : Three Hundred Seventy One Only				

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						DOOR COLLECTION		--		
						DOOR DELIVERY		99.90		
						DISCOUNT		--		
						TOTAL FREIGHT		371.00		
						GST (SGST 9% + CGST 9%)		--		
						GRAND TOTAL		371.00		
						Rupees : --				

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						DOOR DELIVERY		99.90		
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						GRAND TOTAL		371.00		
						Rupees : --				