

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.	DIESEL HIKE CHARGES	29.79	
CARTON BOX		FOOD PRODUCTS		5		74.0	74.0	FREIGHT SURCHARGE	34.04	
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					VALUE SURCHARGE	35.56
E-Waybill No				REMARKS:					OTHER CHARGES	11.10
Seal Required Invoice :		NO		ODA Location :					DOOR COLLECTION	0.00
Sign Required Invoice :		NO		ODA Km :		0.00			DOOR DELIVERY	99.90
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL			DISCOUNT	-178.71
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		VIRUDHUNAGAR TOWN			TOTAL FREIGHT	371.00
BOOKING OFFICE :	No. 15/18, N.No.20, V R Puram Road,								GST (SGST 9% + CGST 9%)	0.00
Barcode No	13383515-13383519								GRAND TOTAL	371.00
Rupees : Three Hundred Seventy One Only										

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Email Id:		NO@GMAIL.COM		Email Id:		NO@GMAIL.COM		DOCUMENT CHARGES	--	
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