

03113312700015

02-Apr-2026 7:53PM

COIMBATORE RAMANATHAPURAM (CBRM)

PALANI (PLNI)

PAID (DD)



03113312700015

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT		
RAHUL AGENCIES .COIMBATORE-641014				AADHIRAN TRADERS 116A,MAHESHWARI COMPLEX,THIRU NAGAR,DINDIGUL ROAD,PALANI-624601				<b>BASIC FREIGHT</b>		<b>92.630</b>		
Mobile Number : 7871417695				Mobile Number : 0948701877				ARTICLE CHARGES		0.00		
Email Id: NO@GMAIL.COM				Email Id:				DOCUMENT CHARGES		70.00		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES		11.96		
CARTON BOX		FOOD PRODUCTS		3		55.0	55.0	FREIGHT SURCHARGE		13.67		
INVOICE NO.	3187	VALUE	5693.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229						VALUE SURCHARGE		20.00
E-Waybill No				REMARKS:						OTHER CHARGES		10.00
Seal Required Invoice : NO				Sign Required Invoice : NO				ODA Location :		DOOR COLLECTION		0.00
Customer LR Copy Required :				ODA Km : 0.00				DELIVERY TYPE :		DOOR DELIVERY		90.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL				PLACE OF DELIVERY :		DISCOUNT		-58.46
BOOKING OFFICE : No. 15/18, N.No.20, V R Puram Road,				PLACE OF DELIVERY : PALANI				<b>TOTAL FREIGHT</b>		<b>250.00</b>		
Barcode No 13383538-13383540								GST (SGST 9% + CGST 9%)		0.00		
								<b>GRAND TOTAL</b>		<b>250.00</b>		
								Rupees : Two Hundred Fifty Only				

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								<b>GRAND TOTAL</b>		<b>250.00</b>		
								Rupees: --				

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