

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				BASIC FREIGHT		92.630		
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 :				0.00
Customer LR Copy Required :				ODA Km :				DELIVERY TYPE :				NORMAL
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				PLACE OF DELIVERY :				PALANI
BOOKING OFFICE :		No. 15/18, N.No.20, V R Puram Road,		ODA Location :				TOTAL FREIGHT				250.00
Barcode No		13383538-13383540		ODA Km :				GST (SGST 9% + CGST 9%)				0.00
				DELIVERY TYPE :				GRAND TOTAL				250.00
				PLACE OF DELIVERY :				Rupees : Two Hundred Fifty Only				

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Mobile Number : 7871417695				Mobile Number : 0948701877				ARTICLE CHARGES		--		
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Barcode No		13383538-13383540		ODA Km :				GST (SGST 9% + CGST 9%)				--
				DELIVERY TYPE :				GRAND TOTAL				250.00
				PLACE OF DELIVERY :				Rupees : --				

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