

03113312700016

02-Apr-2026 8:06PM

COIMBATORE RAMANATHAPURAM (CBRM)

TRICHY SENTHANEERPURAM (TRYS)

PAID (DD)



03113312700016

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
RAHUL AGENCIES (2025-2026)				Sri Nandhu Agencies			BASIC FREIGHT		1487.370	
,Reg.Off 9/21, Lawyer Chinnahambi Street,Chennai-21, Branch: SF No. 216/2B, Kurumbapalayam Road,, 6,7,Irugar,641103-641103 GSTIN : 33ABGPS4520C1Z3				51C, Trunk Road, Thiruvanaikoil,, Tiruchirappalli - 620005., Mob. No.: 90924-44385,Trichy,620005-620005 GSTIN :			ARTICLE CHARGES		210.00	
Mobile Number : 9840640264				Mobile Number : 9092444385			DOCUMENT CHARGES		70.00	
Email Id: siyampandey@gmail.com				Email Id:			DIESEL HIKE CHARGES		178.48	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE		203.98	
POLY BUNDLE BIG		FOOD PRODUCTS		23	420.2	420.2	VALUE SURCHARGE		95.98	
INVOICE NO.	B/O-3200	VALUE	191954.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	50.00
E-Waybill No	561982649307			REMARKS:					DOOR COLLECTION	0.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :					DOOR DELIVERY	450.00
Customer LR Copy Required :				ODA Km :					DISCOUNT	-977.43
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :					TOTAL FREIGHT	1768.00
BOOKING OFFICE :	No. 15/18, N.No.20, V R Puram Road,			PLACE OF DELIVERY :					GST (SGST 9% + CGST 9%)	0.00
Barcode No	13383541-13383563			NORMAL					GRAND TOTAL	1768.00
				TRICHY SENTHANEERPURAM					Rupees : One Thousand Seven Hundred Sixty Eight Only	

03113312700016

02-Apr-2026 8:06PM

COIMBATORE RAMANATHAPURAM (CBRM)

TRICHY SENTHANEERPURAM (TRYS)

PAID (DD)



03113312700016

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
RAHUL AGENCIES (2025-2026)				Sri Nandhu Agencies			BASIC FREIGHT		--	
,Reg.Off 9/21, Lawyer Chinnahambi Street,Chennai-21, Branch: SF No. 216/2B, Kurumbapalayam Road,, 6,7,Irugar,641103-641103 GSTIN : 33ABGPS4520C1Z3				51C, Trunk Road, Thiruvanaikoil,, Tiruchirappalli - 620005., Mob. No.: 90924-44385,Trichy,620005-620005 GSTIN :			ARTICLE CHARGES		--	
Mobile Number : 9840640264				Mobile Number : 9092444385			DOCUMENT CHARGES		--	
Email Id: siyampandey@gmail.com				Email Id:			DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE		--	
POLY BUNDLE BIG		FOOD PRODUCTS		23	420.2	420.2	VALUE SURCHARGE		--	
INVOICE NO.	B/O-3200	VALUE	191954.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--
E-Waybill No	561982649307			REMARKS:					DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :					DOOR DELIVERY	450.00
Customer LR Copy Required :				ODA Km :					DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :					TOTAL FREIGHT	1768.00
BOOKING OFFICE :	No. 15/18, N.No.20, V R Puram Road,			PLACE OF DELIVERY :					GST (SGST 9% + CGST 9%)	--
Barcode No	13383541-13383563			NORMAL					GRAND TOTAL	1768.00
				TRICHY SENTHANEERPURAM					Rupees : --	

03113312700016

02-Apr-2026 8:06PM

COIMBATORE RAMANATHAPURAM (CBRM)

TRICHY SENTHANEERPURAM (TRYS)

PAID (DD)



03113312700016

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
RAHUL AGENCIES (2025-2026)				Sri Nandhu Agencies			BASIC FREIGHT		--	
,Reg.Off 9/21, Lawyer Chinnahambi Street,Chennai-21, Branch: SF No. 216/2B, Kurumbapalayam Road,, 6,7,Irugar,641103-641103 GSTIN : 33ABGPS4520C1Z3				51C, Trunk Road, Thiruvanaikoil,, Tiruchirappalli - 620005., Mob. No.: 90924-44385,Trichy,620005-620005 GSTIN :			ARTICLE CHARGES		--	
Mobile Number : 9840640264				Mobile Number : 9092444385			DOCUMENT CHARGES		--	
Email Id: siyampandey@gmail.com				Email Id:			DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE		--	
POLY BUNDLE BIG		FOOD PRODUCTS		23	420.2	420.2	VALUE SURCHARGE		--	
INVOICE NO.	B/O-3200	VALUE	191954.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--
E-Waybill No	561982649307			REMARKS:					DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :					DOOR DELIVERY	450.00
Customer LR Copy Required :				ODA Km :					DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :					TOTAL FREIGHT	1768.00
BOOKING OFFICE :	No. 15/18, N.No.20, V R Puram Road,			PLACE OF DELIVERY :					GST (SGST 9% + CGST 9%)	--
Barcode No	13383541-13383563			NORMAL					GRAND TOTAL	1768.00
				TRICHY SENTHANEERPURAM					Rupees : --	