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02-Apr-20268:06PM

COIMBATORE RAMANATHAPURAM (CBRM)

TRICHY SENTHANEERPURAM (TRYS)

PAID (DD)

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,Irugur,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.		
POLY BUNDLE BIG		FOOD PRODUCTS		23		420.2		420.2		
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 :		EVR Nagar		DOOR DELIVERY	450.00
Customer LR Copy Required :					ODA Km :		30.00		DISCOUNT	-977.43
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		1768.00
BOOKING OFFICE :		No. 15/18, N.No.20, V R Puram Road,		PLACE OF DELIVERY :		TRICHY SENTHANEERPURAM		GST (SGST 9% + CGST 9%)		0.00
Barcode No		13383541-13383563						GRAND TOTAL		1768.00
Rupees : One Thousand Seven Hundred Sixty Eight Only										



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,Reg.Off 9/21, Lawyer Chinnahambi Street,Chennai-21, Branch: SF No. 216/2B, Kurumbapalayam Road,, 6,7,Irugur,641103-641103 GSTIN : 33ABGPS4520C1Z3				51C, Trunk Road, Thiruvanaikoil,, Tiruchirappalli - 620005., Mob. No.: 90924-44385,Trichy,620005-620005 GSTIN : 9092444385				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			
E-Waybill No		561982649307						OTHER CHARGES			
								DOOR COLLECTION			
								DOOR DELIVERY			
								DISCOUNT			
Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT		1768.00	
Customer LR Copy Required :								GST (SGST 9% + CGST 9%)		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GRAND TOTAL		1768.00	
BOOKING OFFICE :		No. 15/18, N.No.20, V R Puram Road,		PLACE OF DELIVERY :		TRICHY SENTHANEERPURAM		Rupees: --			
Barcode No		13383541-13383563									



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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 :		EVR Nagar			DOOR DELIVERY	450.00	
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BOOKING OFFICE :	No. 15/18, N.No.20, V R Puram Road,			PLACE OF DELIVERY :		TRICHY SENTHANEERPURAM			GST (SGST 9% + CGST 9%)		--
Barcode No	13383541-13383563								GRAND TOTAL		1768.00
Rupees: --											