

03113312700017

02-Apr-2026 8:20PM

COIMBATORE RAMANATHAPURAM (CBRM)

TUTICORIN (TCN)

PAID (DD)



03113312700017

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT
RAHUL AGENCIES (2025-2026)				G.P.M. Agency				BASIC FREIGHT		1442.290
,Reg.Off 9/21, Lawyer Chinnahambi Street,Chennai-21, Branch: SF No. 216/2B, Kurumbapalayam Road,, 6,7,Irugar,641103-641103 GSTIN : 33ABGPS4520C1Z3				13/13B, Sundara Velpuram 1st Street,, Tuticorin - 628002., Mob. No.: 99945-73307,Tuticorin,628002-628002 GSTIN :				ARTICLE CHARGES		140.00
Mobile Number : 9840640264				Mobile Number : 9994573307				DOCUMENT CHARGES		70.00
Email Id: siyampandey@gmail.com				Email Id:				DIESEL HIKE CHARGES		173.49
GOODS DESCRIPTION				SAID TO CONTAIN				FREIGHT SURCHARGE		198.27
CARTON BOX				FOOD PRODUCTS DULY PACKED				VALUE SURCHARGE		90.32
INVOICE NO. B/O-3171				VALUE 180633.00				OTHER CHARGES		35.00
E-Waybill No 541982648999				Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				DOOR COLLECTION		0.00
Seal Required Invoice : NO				Sign Required Invoice : NO				DOOR DELIVERY		315.00
Customer LR Copy Required :				REMARKS:				DISCOUNT		-946.60
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :				TOTAL FREIGHT		1518.00
BOOKING OFFICE : No. 15/18, N.No.20, V R Puram Road,				ODA Km : 0.00				GST (SGST 9% + CGST 9%)		0.00
Barcode No 13383564-13383580				DELIVERY TYPE : NORMAL				GRAND TOTAL		1518.00
				PLACE OF DELIVERY : TUTICORIN				Rupees : One Thousand Five Hundred Eighteen Only		

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