

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		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE		198.27		
CARTON BOX		FOOD PRODUCTS DULY PACKED		17	283.1	283.1	VALUE SURCHARGE		90.32		
INVOICE NO.	B/O-3171	VALUE	180633.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	35.00	
E-Waybill No	541982648999			REMARKS:					DOOR COLLECTION	0.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :					DOOR DELIVERY	315.00	
Customer LR Copy Required :				ODA Km :					DISCOUNT	-946.60	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :					TOTAL FREIGHT		1518.00
BOOKING OFFICE :	No. 15/18, N.No.20, V R Puram Road,			PLACE OF DELIVERY :					GST (SGST 9% + CGST 9%)		0.00
Barcode No	13383564-13383580			TUTICORIN					GRAND TOTAL		1518.00
Rupees : One Thousand Five Hundred Eighteen Only											

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