

03113312700018

02-Apr-2026 8:33PM

COIMBATORE RAMANATHAPURAM (CBRM)

SALEM GUGAI (SLGK)

PAID (DD)



03113312700018

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
RAHUL AGENCIES (2025-2026)				Sri Venkateswara Agencies - Salem			BASIC FREIGHT		4930.630	
,Reg.Off 9/21, Lawyer Chinnahambi Street,Chennai-21, Branch: SF No. 216/2B, Kurumbapalayam Road,, 6,7,Irugar,641103-641103 GSTIN : 33ABGPS4520C1Z3				4/160-B, Erumapalayam Main Road,, DR Navalar Nagar, Salem - 636015., Mob. No.: 93444-02000,Salem,636015-636015 GSTIN : 33ABGPS4520C1Z3			ARTICLE CHARGES		1080.00	
Mobile Number : 9840640264				Mobile Number : 9344402000			DOCUMENT CHARGES		70.00	
Email Id: siyampandey@gmail.com				Email Id:			DIESEL HIKE CHARGES		556.84	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE		636.39	
CARTON BOX		FOOD PRODUCTS		123	2161.1	2161.1	VALUE SURCHARGE		248.54	
INVOICE NO.	B/O-3167	VALUE	497069.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	250.00
E-Waybill No	521982646377			REMARKS:					DOOR COLLECTION	0.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :					DOOR DELIVERY	2250.00
Customer LR Copy Required :				ODA Km :					DISCOUNT	-3339.65
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :					TOTAL FREIGHT	6683.00
BOOKING OFFICE :	No. 15/18, N.No.20, V R Puram Road,			PLACE OF DELIVERY :					GST (SGST 9% + CGST 9%)	0.00
Barcode No	13383581-13383703			SALEM GUGAI					GRAND TOTAL	6683.00
Rupees : Six Thousand Six Hundred Eighty Three Only										

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