

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		
Email Id:		siyampandey@gmail.com		Email Id:				
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.		
CARTON BOX		FOOD PRODUCTS		123	2161.1	2161.1		
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				
E-Waybill No	521982646377			REMARKS:				
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				
Customer LR Copy Required :				ODA Km :				
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				
BOOKING OFFICE :				No. 15/18, N.No.20, V R Puram Road,				
Barcode No				13383581-13383703				
				PLACE OF DELIVERY :				
				SALEM GUGAI				
				OTHER CHARGES				
				DOOR COLLECTION				
				DOOR DELIVERY				
				DISCOUNT				
				TOTAL FREIGHT				
				6683.00				
				GST (SGST 9% + CGST 9%)				
				0.00				
				GRAND TOTAL				
				6683.00				
				Rupees : Six Thousand Six Hundred Eighty Three Only				

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	--
,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	--
Mobile Number :		9840640264		Mobile Number :		9344402000		
Email Id:		siyampandey@gmail.com		Email Id:				
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.		
CARTON BOX		FOOD PRODUCTS		123	2161.1	2161.1		
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				
E-Waybill No	521982646377			REMARKS:				
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				
Customer LR Copy Required :				ODA Km :				
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				
BOOKING OFFICE :				No. 15/18, N.No.20, V R Puram Road,				
Barcode No				13383581-13383703				
				PLACE OF DELIVERY :				
				SALEM GUGAI				
				OTHER CHARGES				
				DOOR COLLECTION				
				DOOR DELIVERY				
				DISCOUNT				
				TOTAL FREIGHT				
				6683.00				
				GST (SGST 9% + CGST 9%)				
				--				
				GRAND TOTAL				
				6683.00				
				Rupees: --				

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	--
,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	--
Mobile Number :		9840640264		Mobile Number :		9344402000		
Email Id:		siyampandey@gmail.com		Email Id:				
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.		
CARTON BOX		FOOD PRODUCTS		123	2161.1	2161.1		
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				
E-Waybill No	521982646377			REMARKS:				
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				
Customer LR Copy Required :				ODA Km :				
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				
BOOKING OFFICE :				No. 15/18, N.No.20, V R Puram Road,				
Barcode No				13383581-13383703				
				PLACE OF DELIVERY :				
				SALEM GUGAI				
				OTHER CHARGES				
				DOOR COLLECTION				
				DOOR DELIVERY				
				DISCOUNT				
				TOTAL FREIGHT				
				6683.00				
				GST (SGST 9% + CGST 9%)				
				--				
				GRAND TOTAL				
				6683.00				
				Rupees: --				