



03113312700018

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03113312700018
02-Apr-2026 8:33PM
COIMBATORE RAMANATHAPURAM (CBRM)
SALEM GUGAI (SLGK)
PAID (DD)

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,Irugur,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			
E-Waybill No		521982646377							
Seal Required Invoice :		NO	Sign Required Invoice :	NO		REMARKS:			
Customer LR Copy Required :				ODA Location :					
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		TOTAL FREIGHT	
BOOKING OFFICE :		No. 15/18, N.No.20, V R Puram Road,		DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)	
Barcode No		13383581-13383703		PLACE OF DELIVERY :		SALEM GUGAI		GRAND TOTAL	
								Rupees : Six Thousand Six Hundred Eighty Three Only	



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