



03113312700019

33AAJCS0953J1Z9

03113312700019

02-Apr-20268:52PM

COIMBATORE RAMANATHAPURAM (CBRM)

THANJAVUR (TJR)

PAID (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
RAHUL AGENCIES (2025-2026)				Sri Ganapathy Agency			BASIC FREIGHT	1842.730
,Reg.Off 9/21, Lawyer Chinnahambi Street,Chennai-21, Branch: SF No. 216/2B, Kurumbapalayam Road,, 6,7,Irugur,641103-641103 GSTIN : 33ABGPS4520C1Z3				No.316/2P, Gopalan Complex, Devan Nagar,, New Bustand Back Side, Thanjavur-613007., Mob. No.: 83004-,Tanjore,613007-613007			ARTICLE CHARGES	208.00
Mobile Number :				8300481404			DOCUMENT CHARGES	70.00
Email Id:				NO@GMAIL.COM			DIESEL HIKE CHARGES	208.05
GOODS DESCRIPTION				NO. Of ARTICLE			FREIGHT SURCHARGE	237.77
SAID TO CONTAIN				CHARGED WT.			VALUE SURCHARGE	97.01
CARTON BOX				33				
FOOD PRODUCTS				497.0				
INVOICE NO.				B/O-3157			OTHER CHARGES	59.00
VALUE				194024.00			DOOR COLLECTION	0.00
E-Waybill No				571982647726			DOOR DELIVERY	531.00
Seal Required Invoice :				NO			DISCOUNT	-1248.30
Sign Required Invoice :				NO			TOTAL FREIGHT	2005.00
Customer LR Copy Required :				Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			GST (SGST 9% + CGST 9%)	0.00
BOOKING OFFICE :				No. 15/18, N.No.20, V R Puram Road,			GRAND TOTAL	2005.00
Barcode No				13383704-13383736			Rupees : Two Thousand Five Only	
				Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				
				REMARKS:				
				ODA Location :				
				ODA Km :				
				DELIVERY TYPE :				
				PLACE OF DELIVERY :				
				THANJAVUR				



03113312700019

33AAJCS0953J1Z9

03113312700019

02-Apr-20268:52PM

COIMBATORE RAMANATHAPURAM (CBRM)

THANJAVUR (TJR)

PAID (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
RAHUL AGENCIES (2025-2026)				Sri Ganapathy Agency			BASIC FREIGHT	--
,Reg.Off 9/21, Lawyer Chinnahambi Street,Chennai-21, Branch: SF No. 216/2B, Kurumbapalayam Road,, 6,7,Irugur,641103-641103 GSTIN : 33ABGPS4520C1Z3				No.316/2P, Gopalan Complex, Devan Nagar,, New Bustand Back Side, Thanjavur-613007., Mob. No.: 83004-,Tanjore,613007-613007			ARTICLE CHARGES	--
Mobile Number :				8300481404			DOCUMENT CHARGES	--
Email Id:				NO@GMAIL.COM			DIESEL HIKE CHARGES	--
GOODS DESCRIPTION				NO. Of ARTICLE			FREIGHT SURCHARGE	--
SAID TO CONTAIN				CHARGED WT.			VALUE SURCHARGE	--
CARTON BOX				33				
FOOD PRODUCTS				497.0				
INVOICE NO.				B/O-3157			OTHER CHARGES	--
VALUE				194024.00			DOOR COLLECTION	--
E-Waybill No				571982647726			DOOR DELIVERY	531.00
Seal Required Invoice :				NO			DISCOUNT	--
Sign Required Invoice :				NO			TOTAL FREIGHT	2005.00
Customer LR Copy Required :				Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			GST (SGST 9% + CGST 9%)	--
BOOKING OFFICE :				No. 15/18, N.No.20, V R Puram Road,			GRAND TOTAL	2005.00
Barcode No				13383704-13383736			Rupees: --	
				Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				
				REMARKS:				
				ODA Location :				
				ODA Km :				
				DELIVERY TYPE :				
				PLACE OF DELIVERY :				
				THANJAVUR				



03113312700019

33AAJCS0953J1Z9

03113312700019

02-Apr-20268:52PM

COIMBATORE RAMANATHAPURAM (CBRM)

THANJAVUR (TJR)

PAID (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
RAHUL AGENCIES (2025-2026)				Sri Ganapathy Agency			BASIC FREIGHT	--
,Reg.Off 9/21, Lawyer Chinnahambi Street,Chennai-21, Branch: SF No. 216/2B, Kurumbapalayam Road,, 6,7,Irugur,641103-641103 GSTIN : 33ABGPS4520C1Z3				No.316/2P, Gopalan Complex, Devan Nagar,, New Bustand Back Side, Thanjavur-613007., Mob. No.: 83004-,Tanjore,613007-613007			ARTICLE CHARGES	--
Mobile Number :				8300481404			DOCUMENT CHARGES	--
Email Id:				NO@GMAIL.COM			DIESEL HIKE CHARGES	--
GOODS DESCRIPTION				NO. Of ARTICLE			FREIGHT SURCHARGE	--
SAID TO CONTAIN				CHARGED WT.			VALUE SURCHARGE	--
CARTON BOX				33				
FOOD PRODUCTS				497.0				
INVOICE NO.				B/O-3157			OTHER CHARGES	--
VALUE				194024.00			DOOR COLLECTION	--
E-Waybill No				571982647726			DOOR DELIVERY	531.00
Seal Required Invoice :				NO			DISCOUNT	--
Sign Required Invoice :				NO			TOTAL FREIGHT	2005.00
Customer LR Copy Required :				Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			GST (SGST 9% + CGST 9%)	--
BOOKING OFFICE :				No. 15/18, N.No.20, V R Puram Road,			GRAND TOTAL	2005.00
Barcode No				13383704-13383736			Rupees: --	
				Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				
				REMARKS:				
				ODA Location :				
				ODA Km :				
				DELIVERY TYPE :				
				PLACE OF DELIVERY :				
				THANJAVUR				