

03113312700019

02-Apr-2026 8:52PM

COIMBATORE RAMANATHAPURAM (CBRM)

THANJAVUR (TJR)

PAID (DD)



03113312700019

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
RAHUL AGENCIES (2025-2026)				Sri Ganapathy Agency			<b>BASIC FREIGHT</b>	<b>1842.730</b>
,Reg.Off 9/21, Lawyer Chinnahambi Street,Chennai-21, Branch: SF No. 216/2B, Kurumbapalayam Road,, 6,7,Irugar,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 :		9840640264		Mobile Number :		8300481404		
Email Id:		siyampandey@gmail.com		Email Id:		NO@GMAIL.COM		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.		
CARTON BOX		FOOD PRODUCTS		33	497.0	497.0		
INVOICE NO.	B/O-3157	VALUE	194024.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				
E-Waybill No	571982647726			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				13383704-13383736				
				PLACE OF DELIVERY :				
				THANJAVUR				
				OTHER CHARGES				
				DOOR COLLECTION				
				DOOR DELIVERY				
				DISCOUNT				
				<b>TOTAL FREIGHT</b>				
				<b>2005.00</b>				
				GST (SGST 9% + CGST 9%)				
				0.00				
				<b>GRAND TOTAL</b>				
				<b>2005.00</b>				
				Rupees : Two Thousand Five Only				

03113312700019

02-Apr-2026 8:52PM

COIMBATORE RAMANATHAPURAM (CBRM)

THANJAVUR (TJR)

PAID (DD)



03113312700019

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
RAHUL AGENCIES (2025-2026)				Sri Ganapathy Agency			<b>BASIC FREIGHT</b>	<b>--</b>
,Reg.Off 9/21, Lawyer Chinnahambi Street,Chennai-21, Branch: SF No. 216/2B, Kurumbapalayam Road,, 6,7,Irugar,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 :		9840640264		Mobile Number :		8300481404		
Email Id:		siyampandey@gmail.com		Email Id:		NO@GMAIL.COM		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.		
CARTON BOX		FOOD PRODUCTS		33	497.0	497.0		
INVOICE NO.	B/O-3157	VALUE	194024.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				
E-Waybill No	571982647726			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				13383704-13383736				
				PLACE OF DELIVERY :				
				THANJAVUR				
				OTHER CHARGES				
				DOOR COLLECTION				
				DOOR DELIVERY				
				DISCOUNT				
				<b>TOTAL FREIGHT</b>				
				<b>2005.00</b>				
				GST (SGST 9% + CGST 9%)				
				--				
				<b>GRAND TOTAL</b>				
				<b>2005.00</b>				
				Rupees : --				

03113312700019

02-Apr-2026 8:52PM

COIMBATORE RAMANATHAPURAM (CBRM)

THANJAVUR (TJR)

PAID (DD)



03113312700019

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
RAHUL AGENCIES (2025-2026)				Sri Ganapathy Agency			<b>BASIC FREIGHT</b>	<b>--</b>
,Reg.Off 9/21, Lawyer Chinnahambi Street,Chennai-21, Branch: SF No. 216/2B, Kurumbapalayam Road,, 6,7,Irugar,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 :		9840640264		Mobile Number :		8300481404		
Email Id:		siyampandey@gmail.com		Email Id:		NO@GMAIL.COM		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.		
CARTON BOX		FOOD PRODUCTS		33	497.0	497.0		
INVOICE NO.	B/O-3157	VALUE	194024.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				
E-Waybill No	571982647726			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				13383704-13383736				
				PLACE OF DELIVERY :				
				THANJAVUR				
				OTHER CHARGES				
				DOOR COLLECTION				
				DOOR DELIVERY				
				DISCOUNT				
				<b>TOTAL FREIGHT</b>				
				<b>2005.00</b>				
				GST (SGST 9% + CGST 9%)				
				--				
				<b>GRAND TOTAL</b>				
				<b>2005.00</b>				
				Rupees : --				