



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 :		9840640264		Mobile Number :		8300481404		DOCUMENT CHARGES		70.00
Email Id:		siyampandey@gmail.com		Email Id:		NO@GMAIL.COM		DIESEL HIKE CHARGES		208.05
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		237.77
CARTON BOX		FOOD PRODUCTS		33		497.0		497.0		97.01
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						OTHER CHARGES		59.00
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR COLLECTION		0.00
Customer LR Copy Required :								DOOR DELIVERY		531.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								DISCOUNT		-1248.30
BOOKING OFFICE :		No. 15/18, N.No.20, V R Puram Road,		REMARKS:				TOTAL FREIGHT		2005.00
Barcode No		13383704-13383736		ODA Location :				GST (SGST 9% + CGST 9%)		0.00
				ODA Km :		0.00		GRAND TOTAL		2005.00
				DELIVERY TYPE :		NORMAL		Rupees : Two Thousand Five Only		
				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 GSTIN : 33ABGPS4520C1Z3			ARTICLE CHARGES	--		
Mobile Number :		9840640264		Mobile Number :		8300481404		DOCUMENT CHARGES	--	
Email Id:	siyampandey@gmail.com			Email Id:	NO@GMAIL.COM			DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--	
CARTON BOX		FOOD PRODUCTS		33		497.0	497.0	VALUE SURCHARGE	--	
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					OTHER CHARGES	--
E-Waybill No	571982647726								DOOR COLLECTION	--
									DOOR DELIVERY	531.00
									DISCOUNT	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:					TOTAL FREIGHT	2005.00
Customer LR Copy Required :				ODA Location :					GST (SGST 9% + CGST 9%)	--
				ODA Km :		0.00			GRAND TOTAL	2005.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL			Rupees: --	
BOOKING OFFICE :	No. 15/18, N.No.20, V R Puram Road,			PLACE OF DELIVERY :		THANJAVUR				
Barcode No	13383704-13383736									



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 :		9840640264		Mobile Number :		8300481404	DOCUMENT CHARGES	--	
Email Id:	siyampandey@gmail.com			Email Id:	NO@GMAIL.COM		DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--	
CARTON BOX		FOOD PRODUCTS		33	497.0	497.0	VALUE SURCHARGE	--	
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				OTHER CHARGES	--
E-Waybill No	571982647726							DOOR COLLECTION	--
								DOOR DELIVERY	531.00
								DISCOUNT	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT	2005.00
Customer LR Copy Required :				ODA Location :				GST (SGST 9% + CGST 9%)	--
				ODA Km :	0.00			GRAND TOTAL	2005.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL			Rupees: --	
BOOKING OFFICE :	No. 15/18, N.No.20, V R Puram Road,			PLACE OF DELIVERY :	THANJAVUR				
Barcode No	13383704-13383736								