

03113312700021

02-Apr-2026 9:09PM

COIMBATORE RAMANATHAPURAM (CBRM)

VIRUDHUNAGAR TOWN (VNRT)

PAID (DD)



03113312700021

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
RAHUL AGENCIES (2025-2026)				TR Agency			BASIC FREIGHT		1644.040	
,Reg.Off 9/21, Lawyer Chinnahambi Street,Chennai-21, Branch: SF No. 216/2B, Kurumbapalayam Road,, 6,7,Irugar,641103-641103 GSTIN : 33ABGPS4520C1Z3				3/1224/30, Viruthai Mari Nagar, Sattur Road,, New Bus Stand, Kattayapuram, Virudhunagar - 626001.,,Virudhunagar,626001-			ARTICLE CHARGES		230.00	
Mobile Number : 9840640264				Mobile Number : 9443776832			DOCUMENT CHARGES		70.00	
Email Id: siyampandey@gmail.com				Email Id: no@gmail.com			DIESEL HIKE CHARGES		185.62	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE		212.13	
CARTON BOX		FOOD PRODUCTS		27	461.2	461.2	VALUE SURCHARGE		77.71	
INVOICE NO.	B/O-3177	VALUE	155416.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	50.00
E-Waybill No	521982645390			REMARKS:					DOOR COLLECTION	0.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :					DOOR DELIVERY	450.00
Customer LR Copy Required :				ODA Km :					DISCOUNT	-1113.70
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :					TOTAL FREIGHT	1806.00
BOOKING OFFICE :	No. 15/18, N.No.20, V R Puram Road,			PLACE OF DELIVERY :					GST (SGST 9% + CGST 9%)	0.00
Barcode No	13383857-13383883								GRAND TOTAL	1806.00
Rupees : One Thousand Eight Hundred Six Only										

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