

03113312700022

02-Apr-2026 9:17PM

COIMBATORE RAMANATHAPURAM (CBRM)

KUMBAKONAM (KMU)

PAID (DD)



03113312700022

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
RAHUL AGENCIES (2025-2026)				Tulsi Marketing			<b>BASIC FREIGHT</b>		<b>1174.740</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.3, Ragoji Street, Kumbakonam-612002., Mob. No.: 99943-68921,Kumbakonam,612002-612002 GSTIN : 33CNNPP2589M1Z6			ARTICLE CHARGES		138.00
Mobile Number : 9840640264				Mobile Number : 9994368921			DOCUMENT CHARGES		70.00
Email Id: siyampandey@gmail.com				Email Id: NO@GMAIL.COM			DIESEL HIKE CHARGES		132.63
<b>GOODS DESCRIPTION</b>				<b>SAID TO CONTAIN</b>			FREIGHT SURCHARGE		151.58
CARTON BOX				FOOD PRODUCTS			VALUE SURCHARGE		58.69
INVOICE NO. B/O-3165,B/O-3184				VALUE 117375.00			OTHER CHARGES		33.40
E-Waybill No 571982644615,541982644843				Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			DOOR COLLECTION		0.00
Seal Required Invoice : NO				Sign Required Invoice : NO			DOOR DELIVERY		300.60
Customer LR Copy Required :				REMARKS:			DISCOUNT		-795.79
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :			<b>TOTAL FREIGHT</b>		<b>1264.00</b>
BOOKING OFFICE : No. 15/18, N.No.20, V R Puram Road,				ODA Km : 0.00			GST (SGST 9% + CGST 9%)		0.00
Barcode No 13383884-13383900				DELIVERY TYPE : NORMAL			<b>GRAND TOTAL</b>		<b>1264.00</b>
				PLACE OF DELIVERY : KUMBAKONAM			Rupees : One Thousand Two Hundred Sixty Four Only		

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Email Id: siyampandey@gmail.com				Email Id: NO@GMAIL.COM			DIESEL HIKE CHARGES		--
<b>GOODS DESCRIPTION</b>				<b>SAID TO CONTAIN</b>			FREIGHT SURCHARGE		--
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