

03113312700023

02-Apr-2026 9:25PM

COIMBATORE RAMANATHAPURAM (CBRM)

MADURAI BYEPASS (MDBP)

PAID (DD)



03113312700023

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
RAHUL AGENCIES (2025-2026)				AMS Marketing			BASIC FREIGHT		1186.240	
,Reg.Off 9/21, Lawyer Chinnahambi Street,Chennai-21, Branch: SF No. 216/2B, Kurumbapalayam Road,, 6,7,Irugar,641103-641103 GSTIN : 33ABGPS4520C1Z3				No.191/3, Rose Mary.M, Podi Line, Bye Pass Road,, Madurai - 625016., Mob.No.: 90034-83390,Madurai,625016-625016 GSTIN :			ARTICLE CHARGES		177.00	
Mobile Number :		9840640264		Mobile Number :		9003483390		DOCUMENT CHARGES	70.00	
Email Id:		siyampandey@gmail.com		Email Id:		NO@GMAIL.COM		DIESEL HIKE CHARGES	133.93	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.	FREIGHT SURCHARGE	153.06
CARTON BOX		FOOD PRODUCTS		23		378.1		378.1	VALUE SURCHARGE	50.49
INVOICE NO.	B/O-3170	VALUE	100976.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	40.00
E-Waybill No	521982644300			REMARKS:					DOOR COLLECTION	0.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :					DOOR DELIVERY	360.00
Customer LR Copy Required :				ODA Km :					DISCOUNT	-803.58
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :					TOTAL FREIGHT	1367.00
BOOKING OFFICE :	No. 15/18, N.No.20, V R Puram Road,			PLACE OF DELIVERY :					GST (SGST 9% + CGST 9%)	0.00
Barcode No	13383901-13383923			NORMAL					GRAND TOTAL	1367.00
				MADURAI BYEPASS					Rupees : One Thousand Three Hundred Sixty Seven Only	

03113312700023

02-Apr-2026 9:25PM

COIMBATORE RAMANATHAPURAM (CBRM)

MADURAI BYEPASS (MDBP)

PAID (DD)



03113312700023

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
RAHUL AGENCIES (2025-2026)				AMS Marketing			BASIC FREIGHT		--	
,Reg.Off 9/21, Lawyer Chinnahambi Street,Chennai-21, Branch: SF No. 216/2B, Kurumbapalayam Road,, 6,7,Irugar,641103-641103 GSTIN : 33ABGPS4520C1Z3				No.191/3, Rose Mary.M, Podi Line, Bye Pass Road,, Madurai - 625016., Mob.No.: 90034-83390,Madurai,625016-625016 GSTIN :			ARTICLE CHARGES		--	
Mobile Number :		9840640264		Mobile Number :		9003483390		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		23		378.1		378.1	VALUE SURCHARGE	--
INVOICE NO.	B/O-3170	VALUE	100976.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--
E-Waybill No	521982644300			REMARKS:					DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :					DOOR DELIVERY	360.00
Customer LR Copy Required :				ODA Km :					DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :					TOTAL FREIGHT	1367.00
BOOKING OFFICE :	No. 15/18, N.No.20, V R Puram Road,			PLACE OF DELIVERY :					GST (SGST 9% + CGST 9%)	--
Barcode No	13383901-13383923			NORMAL					GRAND TOTAL	1367.00
				MADURAI BYEPASS					Rupees: --	

03113312700023

02-Apr-2026 9:25PM

COIMBATORE RAMANATHAPURAM (CBRM)

MADURAI BYEPASS (MDBP)

PAID (DD)



03113312700023

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
RAHUL AGENCIES (2025-2026)				AMS Marketing			BASIC FREIGHT		--	
,Reg.Off 9/21, Lawyer Chinnahambi Street,Chennai-21, Branch: SF No. 216/2B, Kurumbapalayam Road,, 6,7,Irugar,641103-641103 GSTIN : 33ABGPS4520C1Z3				No.191/3, Rose Mary.M, Podi Line, Bye Pass Road,, Madurai - 625016., Mob.No.: 90034-83390,Madurai,625016-625016 GSTIN :			ARTICLE CHARGES		--	
Mobile Number :		9840640264		Mobile Number :		9003483390		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		23		378.1		378.1	VALUE SURCHARGE	--
INVOICE NO.	B/O-3170	VALUE	100976.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--
E-Waybill No	521982644300			REMARKS:					DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :					DOOR DELIVERY	360.00
Customer LR Copy Required :				ODA Km :					DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :					TOTAL FREIGHT	1367.00
BOOKING OFFICE :	No. 15/18, N.No.20, V R Puram Road,			PLACE OF DELIVERY :					GST (SGST 9% + CGST 9%)	--
Barcode No	13383901-13383923			NORMAL					GRAND TOTAL	1367.00
				MADURAI BYEPASS					Rupees: --	