

03113312700024

02-Apr-2026 9:48PM

COIMBATORE RAMANATHAPURAM (CBRM)

TIRUPUR SOUTH (TUPS)

PAID (DD)



03113312700024

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
RAHUL AGENCIES (2025-2026)				Sri Karthick Traders			BASIC FREIGHT		975.520
,Reg.Off 9/21, Lawyer Chinnahambi Street,Chennai-21, Branch: SF No. 216/2B, Kurumbapalayam Road,, 6,7,Irugar,641103-641103 GSTIN : 33ABGPS4520C1Z3				4, Elementary School, 1st Street East, A B T Road,, Karuvampalayam, Tiruppur - 641604., Mob. No.:Tiruppur,641604-			ARTICLE CHARGES		210.00
Mobile Number : 9840640264				Mobile Number : 9940958588			DOCUMENT CHARGES		70.00
Email Id: siyampandey@gmail.com				Email Id: NO@gMAIL.COM			DIESEL HIKE CHARGES		110.14
GOODS DESCRIPTION				SAID TO CONTAIN			FREIGHT SURCHARGE		125.87
CARTON BOX				FOOD PRODUCTS			VALUE SURCHARGE		77.23
INVOICE NO. B/O-3159				NO. Of ARTICLE 28			CHARGED WT. 570.1		ACTUAL WT. 570.1
E-Waybill No 591982647397				Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		55.00
Seal Required Invoice : NO				Sign Required Invoice : NO			DOOR COLLECTION		0.00
Customer LR Copy Required :				REMARKS:			DOOR DELIVERY		495.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :			DISCOUNT		-660.84
BOOKING OFFICE : No. 15/18, N.No.20, V R Puram Road,				ODA Km : 0.00			TOTAL FREIGHT		1458.00
Barcode No 13383924-13383951				DELIVERY TYPE : NORMAL			GST (SGST 9% + CGST 9%)		0.00
				PLACE OF DELIVERY : TIRUPUR SOUTH			GRAND TOTAL		1458.00
							Rupees : One Thousand Four Hundred Fifty Eight Only		

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