03113312700024

02-Apr-2026 9:48PM

COIMBATORE RAMANATHAPURAM (CBRM)

TIRUPUR SOUTH (TUPS)

PAID (DD)

03113312700024

33AAJCS0953J1Z9

CONSIGNOR :			
RAHUL AGENCIES (2025-2026)			
,Reg.Off 9/21, Lawyer Chinnahambi Street,Chennai-21, Branch: SF No. 216/2B, Kurumbapalayam Road,, 6,7,Irugur,641103-641103 GSTIN : 33ABGPS4520C1Z3			
Mobile Number :		9840640264	
Email Id:	siyampandey@gmail.com		
GOODS DESCRIPTION		SAID TO CONTAIN	
CARTON BOX		FOOD PRODUCTS	
INVOICE NO.	B/O-3159	VALUE	154460.00
E-Waybill No	591982647397		
Seal Required Invoice :	NO	Sign Required Invoice :	NO
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	No. 15/18, N.No.20, V R Puram Road,		
Barcode No	13383924-13383951		

CONSIGNEE :		
Sri Karthick Traders		
4, Elementary School, 1st Street East, A B T Road,, Karuvampalayam, Tiruppur - 641604., Mob. No.:,Tirupur,641604-		
Mobile Number :	9940958588	
Email Id:	NO@gMAIL.COM	
NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
28	570.1	570.1
Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		
REMARKS:		
ODA Location :		
ODA Km :	0.00	
DELIVERY TYPE :	NORMAL	
PLACE OF DELIVERY :	TIRUPUR SOUTH	

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	975.520
ARTICLE CHARGES	210.00
DOCUMENT CHARGES	70.00
DIESEL HIKE CHARGES	110.14
FREIGHT SURCHARGE	125.87
VALUE SURCHARGE	77.23
OTHER CHARGES	55.00
DOOR COLLECTION	0.00
DOOR DELIVERY	495.00
DISCOUNT	-660.84
TOTAL FREIGHT	1458.00
GST (SGST 9% + CGST 9%)	0.00
GRAND TOTAL	1458.00
Rupees : One Thousand Four Hundred Fifty Eight Only	

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ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	495.00
DISCOUNT	--
TOTAL FREIGHT	1458.00
GST (SGST 9% + CGST 9%)	--
GRAND TOTAL	1458.00
Rupees: --	

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DOOR DELIVERY	495.00
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GRAND TOTAL	1458.00
Rupees: --	