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03115232602362

02-Jan-2026 6:33PM

COIMBATORE THUDIYALUR (CBTD)

ATTUR (ATU)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
ROCKY AGENCIES-(2025-26)				Sri Ramar Agency			BASIC FREIGHT	--
,171-C, 171-D, GROUND FLOOR, ,COIMBATORE,641029-641029 GSTIN : 33AAAFR3482M1Z1				59/7/B, KAILASANADHAR KOVIL STREET,SALEM,636102-636102 GSTIN : 33GGKPM4733G1ZA			ARTICLE CHARGES	--
Mobile Number : 9790097933				Mobile Number : 6381604048			DOCUMENT CHARGES	--
Email Id: no@gmail.com				Email Id: to@gmail.com			DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--
CARTON BOX		CLEANING BRUSHES		8	104.0	104.0	FREIGHT SURCHARGE	--
INVOICE NO.		3MC2038	VALUE	37319.01	Cus. Spec. Inst : Est. Del. Date : 03-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--
E-Waybill No		501934155784			REMARKS:		DOOR COLLECTION	--
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :		DOOR DELIVERY	65.00
Customer LR Copy Required :		Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			ODA Km :		DISCOUNT	-0.00
BOOKING OFFICE :		B-3, Mayur complex, Gannbigai mills east mettupalayam road,			DELIVERY TYPE :		TOTAL FREIGHT	--
Barcode No		13630264-13630271			PLACE OF DELIVERY :		GST (SGST 9% + CGST 9%)	--
							GRAND TOTAL	--
							Rupees: --	



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