



03115232602362

03115232602362  
02-Jan-2026 6:33PM  
COIMBATORE THUDIYALUR (CBTD)  
ATTUR (ATU)  
TBB (DD)

33AAJCS0953J1Z9

| 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   |                                                                                                                     | --     |    |  |
|                                                                                    |  |                                                             |  |                                                                                |  |              | DOCUMENT CHARGES  |                                                                                                                     |        |    |  |
| Mobile Number :                                                                    |  | 9790097933                                                  |  | Mobile Number :                                                                |  | 6381604048   |                   | DOOR DELIVERY CHARGES                                                                                               |        | -- |  |
| Email Id:                                                                          |  | no@gmail.com                                                |  | Email Id:                                                                      |  | to@gmail.com |                   | DIESEL HIKE CHARGES                                                                                                 |        | -- |  |
|                                                                                    |  |                                                             |  |                                                                                |  |              | FREIGHT SURCHARGE |                                                                                                                     | --     |    |  |
| GOODS DESCRIPTION                                                                  |  | SAID TO CONTAIN                                             |  | NO. Of ARTICLE                                                                 |  | CHARGED WT.  |                   | ACTUAL WT.                                                                                                          |        |    |  |
| CARTON BOX                                                                         |  | CLEANING BRUSHES                                            |  | 8                                                                              |  | 104.0        |                   | 104.0                                                                                                               |        |    |  |
|                                                                                    |  |                                                             |  |                                                                                |  |              |                   |                                                                                                                     |        |    |  |
| 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 |        |    |  |
| E-Waybill No                                                                       |  | 501934155784                                                |  |                                                                                |  |              |                   | OTHER CHARGES                                                                                                       |        |    |  |
|                                                                                    |  |                                                             |  |                                                                                |  |              |                   | DOOR COLLECTION                                                                                                     |        |    |  |
|                                                                                    |  |                                                             |  |                                                                                |  |              |                   | DOOR DELIVERY                                                                                                       |        |    |  |
|                                                                                    |  |                                                             |  |                                                                                |  |              |                   | DISCOUNT                                                                                                            |        |    |  |
|                                                                                    |  |                                                             |  |                                                                                |  |              |                   | TOTAL FREIGHT                                                                                                       |        |    |  |
| Seal Required Invoice :                                                            |  | NO                                                          |  | Sign Required Invoice :                                                        |  | NO           |                   | GST (SGST 9% + CGST 9%)                                                                                             |        |    |  |
| Customer LR Copy Required :                                                        |  |                                                             |  |                                                                                |  |              |                   | GRAND TOTAL                                                                                                         |        |    |  |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |  |                                                             |  |                                                                                |  |              |                   | Rupees : --                                                                                                         |        |    |  |
| BOOKING OFFICE :                                                                   |  | B-3, Mayur complex, Gannbigai mills east mettupalayam road, |  |                                                                                |  |              |                   |                                                                                                                     |        |    |  |
| Barcode No                                                                         |  | 13630264-13630271                                           |  |                                                                                |  |              |                   |                                                                                                                     |        |    |  |



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| 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 |                         |                       |                     |
| E-Waybill No                                                                       |              | 501934155784                                                |                         |                                                                                |                     |                                                                                                                     |                         |                       |                     |
| 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 :                                                                   |              | B-3, Mayur complex, Gannbigai mills east mettupalayam road, |                         |                                                                                | REMARKS:            |                                                                                                                     | OTHER CHARGES           |                       |                     |
| Barcode No                                                                         |              | 13630264-13630271                                           |                         |                                                                                | ODA Location :      |                                                                                                                     | DOOR COLLECTION         |                       |                     |
|                                                                                    |              |                                                             |                         |                                                                                | ODA Km :            |                                                                                                                     | 0.00                    |                       | DOOR DELIVERY       |
|                                                                                    |              |                                                             |                         |                                                                                | DELIVERY TYPE :     |                                                                                                                     | NORMAL                  |                       | DISCOUNT            |
|                                                                                    |              |                                                             |                         |                                                                                | PLACE OF DELIVERY : |                                                                                                                     | ATTUR                   |                       | TOTAL FREIGHT       |
|                                                                                    |              |                                                             |                         |                                                                                |                     |                                                                                                                     | GST (SGST 6% + CGST 6%) |                       |                     |
|                                                                                    |              |                                                             |                         |                                                                                |                     |                                                                                                                     | GRAND TOTAL             |                       |                     |
|                                                                                    |              |                                                             |                         |                                                                                |                     |                                                                                                                     | Rupees: --              |                       |                     |



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| 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                                                |                  |                         |                                                                                                                     |                |             |                         |                       | DOOR COLLECTION |
|                                                                                    |                                                             |                  |                         | REMARKS:                                                                                                            |                |             | DOOR DELIVERY           | 65.00                 |                 |
| Seal Required Invoice :                                                            |                                                             | NO               | Sign Required Invoice : | NO                                                                                                                  | ODA Location : |             |                         | DISCOUNT              | --              |
| Customer LR Copy Required :                                                        |                                                             |                  |                         | ODA Km :                                                                                                            |                | 0.00        | TOTAL FREIGHT           |                       | --              |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |                                                             |                  |                         | DELIVERY TYPE :                                                                                                     |                | NORMAL      | GST (SGST 6% + CGST 6%) |                       | --              |
| BOOKING OFFICE :                                                                   | B-3, Mayur complex, Gannbigai mills east mettupalayam road, |                  |                         | PLACE OF DELIVERY :                                                                                                 |                | ATTUR       | GRAND TOTAL             |                       | --              |
| Barcode No                                                                         | 13630264-13630271                                           |                  |                         |                                                                                                                     |                |             | Rupees: --              |                       |                 |