03115232602362

02-Jan-2026 6:33PM

COIMBATORE THUDIYALUR (CBTD)

ATTUR (ATU)

TBB (DD)

03115232602362

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :		
ROCKY AGENCIES-(2025-26)				Sri Ramar Agency		
,171-C, 171-D, GROUND FLOOR, ,COIMBATORE,641029-641029 GSTIN : 33AAAFR3482M1Z1				59/7/B, KAILASANADHAR KOVIL STREET,SALEM,636102-636102 GSTIN : 33GGKPM4733G1ZA		
Mobile Number :		9790097933		Mobile Number :	6381604048	
Email Id:	no@gmail.com			Email Id:	to@gmail.com	
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
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,		
Barcode No	13630264-13630271		

Cus. Spec. Inst : Est. Del. Date : 03-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229	
REMARKS:	
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	ATTUR

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	65.00
DISCOUNT	-0.00
TOTAL FREIGHT	--
GST (SGST 9% + CGST 9%)	--
GRAND TOTAL	--
Rupees : --	

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ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	65.00
DISCOUNT	--
TOTAL FREIGHT	--
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	--
Rupees: --	

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DOOR COLLECTION	--
DOOR DELIVERY	65.00
DISCOUNT	--
TOTAL FREIGHT	--
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	--
Rupees: --	