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09-Jan-2026 5:14PM

COIMBATORE THUDIYALUR (CBTD)

KARUR (KRR)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
ROCKY AGENCIES-(2025-26)				JANAKI TRADERS			BASIC FREIGHT	--	
,171-C, 171-D, GROUND FLOOR , ,COIMBATORE,641029-641029 GSTIN : 33AAAFR3482M1Z1				35A, selva nagar, Arasi Nagar,,Karur,639006-639006 GSTIN : 33CPZPB7412P1ZA			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		9790097933		Mobile Number :		9940838815		DOOR DELIVERY CHARGES	--
Email Id:	no@gmail.com			Email Id:				DIESEL HIKE CHARGES	--
							FREIGHT SURCHARGE	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		
CARTON BOX		CLEANING BRUSHES		23		299.0	299.0		
INVOICE NO.	3MC2068	VALUE	104173.02	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No	531937933496							DOOR COLLECTION	--
								DOOR DELIVERY	140.00
								DISCOUNT	-0.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT	--
Customer LR Copy Required :				ODA Location :				GST (SGST 9% + CGST 9%)	--
				ODA Km :	0.00			GRAND TOTAL	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL			Rupees : --	
BOOKING OFFICE :	B-3, Mayur complex, Gannbigai mills east mettupalayam road,			PLACE OF DELIVERY :	KARUR				
Barcode No	13588429-13588451								



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					ODA Location :				--		
Customer LR Copy Required :				ODA Km :		0.00		GST (SGST 6% + CGST 6%)			
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