03115232602430

09-Jan-2026 5:14PM

COIMBATORE THUDIYALUR (CBTD)

KARUR (KRR)

03115232602430

33AAJCS0953J1Z9

TBB (DD)

CONSIGNOR :			
ROCKY AGENCIES-(2025-26)			
,171-C, 171-D, GROUND FLOOR, ,COIMBATORE,641029-641029 GSTIN : 33AAAFR3482M1Z1			
Mobile Number :		9790097933	
Email Id:	no@gmail.com		
GOODS DESCRIPTION		SAID TO CONTAIN	
CARTON BOX		CLEANING BRUSHES	

CONSIGNEE :		
JANAKI TRADERS		
35A, selva nagar, Arasi Nagar,,Karur,639006-639006 GSTIN : 33CPZPB7412P1ZA		
Mobile Number :	9940838815	
Email Id:		
NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
23	299.0	299.0

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	140.00
DISCOUNT	-0.00
TOTAL FREIGHT	--
GST (SGST 9% + CGST 9%)	--
GRAND TOTAL	--
Rupees : --	

INVOICE NO.	3MC2068	VALUE	104173.02
E-Waybill No	531937933496		
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	13588429-13588451		

Cus. Spec. Inst : Est. Del. Date : 10-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 :	KARUR

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Email Id:		
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BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	140.00
DISCOUNT	--
TOTAL FREIGHT	--
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	--
Rupees: --	

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Email Id:		
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BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	140.00
DISCOUNT	--
TOTAL FREIGHT	--
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	--
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