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09-Jan-2026 5:16PM

COIMBATORE THUDIYALUR (CBTD)

PERUNDURAI (PRDI)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
ROCKY AGENCIES-(2025-26)				SUBHASHRI AGENCY			BASIC FREIGHT		--	
,171-C, 171-D, GROUND FLOOR , ,COIMBATORE,641029-641029 GSTIN : 33AAAFR3482M1Z1				No.274/41, SALAPALAYAM,,ERODE,638112-638112 GSTIN : 33CLMPP3785J1ZH			ARTICLE CHARGES		--	
							DOCUMENT CHARGES			
Mobile Number :		9790097933		Mobile Number :		9750722980		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		8		104.0	104.0			
INVOICE NO.	3MC2074	VALUE	30471.01	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--
E-Waybill No	581937938160							DOOR COLLECTION		--
								DOOR DELIVERY		315.00
								DISCOUNT		-0.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT		--
Customer LR Copy Required :				ODA Location :		Gnanipalayam		GST (SGST 9% + CGST 9%)		--
				ODA Km :		18.00		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 :		PERUNDURAI				
Barcode No	13588473-13588480									



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										DOOR DELIVERY	315.00
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Customer LR Copy Required :				ODA Km :		18.00		GRAND TOTAL		--	
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