



03115232602433

33AAJCS0953J1Z9

03115232602433

09-Jan-2026 5:17PM

COIMBATORE THUDIYALUR (CBTD)

ERODE CITY (ERDC)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
ROCKY AGENCIES-(2025-26)				PRIYAM TRADERS			BASIC FREIGHT		--		
,171-C, 171-D, GROUND FLOOR , ,COIMBATORE,641029-641029 GSTIN : 33AAAFR3482M1Z1				JEEVANANTHAM STREET,ERODE,638002-638002 GSTIN : 33AAQFP3105R1ZT			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		9790097933		Mobile Number :		0948726075		DOOR DELIVERY CHARGES		--	
Email Id:	no@gmail.com			Email Id:	NO@GMAIL.COM			DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.			
CARTON BOX		CLEANING BRUSHES		21		273.0		273.0			
INVOICE NO.	3MC2075	VALUE	71300.99	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No	521937939037							REMARKS:			
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY		130.00	
Customer LR Copy Required :				ODA Km :		0.00		DISCOUNT		-0.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		--	
BOOKING OFFICE :	B-3, Mayur complex, Gannbigai mills east mettupalayam road,			PLACE OF DELIVERY :		ERODE CITY		GST (SGST 9% + CGST 9%)		--	
Barcode No	13588481-13588501							GRAND TOTAL		--	
								Rupees : --			



03115232602433

33AAJCS0953J1Z9

03115232602433

09-Jan-2026 5:17PM

COIMBATORE THUDIYALUR (CBTD)

ERODE CITY (ERDC)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
ROCKY AGENCIES-(2025-26)				PRIYAM TRADERS			BASIC FREIGHT	--		
,171-C, 171-D, GROUND FLOOR, ,COIMBATORE,641029-641029 GSTIN : 33AAAFR3482M1Z1				JEEVANANTHAM STREET,ERODE,638002-638002 GSTIN : 33AAQFP3105R1ZT			ARTICLE CHARGES	--		
							DOCUMENT CHARGES			
Mobile Number :		9790097933		Mobile Number :		0948726075		DOOR DELIVERY CHARGES	--	
Email Id:	no@gmail.com			Email Id:	NO@GMAIL.COM			DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX		CLEANING BRUSHES		21		273.0	273.0			
INVOICE NO.		3MC2075	VALUE	71300.99	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No		521937939037							REMARKS:	
Seal Required Invoice :		NO	Sign Required Invoice :	NO					DOOR DELIVERY	130.00
Customer LR Copy Required :									DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					ODA Location :				TOTAL FREIGHT	--
BOOKING OFFICE :		B-3, Mayur complex, Gannbigai mills east mettupalayam road,			ODA Km :		0.00		GST (SGST 6% + CGST 6%)	--
Barcode No		13588481-13588501			DELIVERY TYPE :		NORMAL		GRAND TOTAL	--
					PLACE OF DELIVERY :		ERODE CITY		Rupees: --	



03115232602433

33AAJCS0953J1Z9

03115232602433

09-Jan-2026 5:17PM

COIMBATORE THUDIYALUR (CBTD)

ERODE CITY (ERDC)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
ROCKY AGENCIES-(2025-26)				PRIYAM TRADERS			BASIC FREIGHT	--	
,171-C, 171-D, GROUND FLOOR, ,COIMBATORE,641029-641029 GSTIN : 33AAAFR3482M1Z1				JEEVANANTHAM STREET,ERODE,638002-638002 GSTIN : 33AAQFP3105R1ZT			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		9790097933		Mobile Number :		0948726075		DOOR DELIVERY CHARGES	--
Email Id:	no@gmail.com			Email Id:	NO@GMAIL.COM			DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.	ACTUAL WT.		
CARTON BOX		CLEANING BRUSHES		21		273.0	273.0		
INVOICE NO.	3MC2075	VALUE	71300.99	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	521937939037								
				REMARKS:					
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :				
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 :		ERODE CITY		GRAND TOTAL	--
Barcode No	13588481-13588501					Rupees: --			