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03115232602442

10-Jan-2026 7:35PM

COIMBATORE THUDIYALUR (CBTD)

ERODE CITY (ERDC)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
ROCKY AGENCIES-(2025-26)				SRI PONKUMARAN AGENCIES			BASIC FREIGHT		--		
,171-C, 171-D, GROUND FLOOR, ,COIMBATORE,641029-641029 GSTIN : 33AAAFR3482M1Z1				LIC90,PURA NAGAR,HOUSING UNIT,,ERODE,638011-638011 GSTIN : 33BUTPD1837N1Z8			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		9790097933		Mobile Number :		9894316900		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		5		65.0	65.0				
INVOICE NO.	3MC2078	VALUE	21502.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No	511938545661							REMARKS:			
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY		50.00	
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	13588616-13588620							GRAND TOTAL		--	
								Rupees : --			



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Email Id:	no@gmail.com			Email Id:	NO@GMAIL.COM			DIESEL HIKE CHARGES	--
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E-Waybill No	511938545661						DOOR COLLECTION	--	
							DOOR DELIVERY	50.00	
				REMARKS:			DISCOUNT	--	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :		TOTAL FREIGHT		--
Customer LR Copy Required :				ODA Km :		0.00		GST (SGST 6% + CGST 6%)	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GRAND TOTAL	
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Barcode No	13588616-13588620								



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