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03115232602443
10-Jan-2026 7:36PM
COIMBATORE THUDIYALUR (CBTD)
THANJAVUR (TJR)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
ROCKY AGENCIES-(2025-26)				SRI BALAJI TRADERS			BASIC FREIGHT		--			
,171-C, 171-D, GROUND FLOOR, ,COIMBATORE,641029-641029 GSTIN : 33AAAFR3482M1Z1				24,KURINJI NAGAR,THANJAVUR,613008-613008 GSTIN : 33CSCPS7926P1ZZ			ARTICLE CHARGES		--			
							DOCUMENT CHARGES					
Mobile Number :		9790097933		Mobile Number :		9976467880		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		8		104.0		104.0				
INVOICE NO.	3MC2077	VALUE	32439.99	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229						OTHER CHARGES	--	
E-Waybill No	511938545108									DOOR COLLECTION	--	
										DOOR DELIVERY	65.00	
										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%)		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00				GRAND TOTAL		--
BOOKING OFFICE :	B-3, Mayur complex, Gannbigai mills east mettupalayam road,			DELIVERY TYPE :		NORMAL				Rupees : --		
Barcode No	13630983-13630990			PLACE OF DELIVERY :		THANJAVUR						



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CARTON BOX		CLEANING BRUSHES		8		104.0	104.0		FREIGHT SURCHARGE	--
INVOICE NO.	3MC2077	VALUE	32439.99	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--	
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Email Id:	no@gmail.com			Email Id:	no@gmail.com			DIESEL HIKE CHARGES		--	
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