



03115232602447

03115232602447
12-Jan-2026 7:30PM
COIMBATORE THUDIYALUR (CBTD)
SALEM FIVE ROADS (SLFR)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
ROCKY AGENCIES-(2025-26)				SUMATHY MARKETING			BASIC FREIGHT		--		
,171-C, 171-D, GROUND FLOOR, ,COIMBATORE,641029-641029				112,Bharathi Street,Arun Nagar,SALEM,636016-636016 GSTIN : 33DUCPS3253J1ZI			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		9790097933		Mobile Number :		0978950980		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		6		78.0	78.0				
INVOICE NO.	3MC2081	VALUE	29830.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No								DOOR COLLECTION		--	
								DOOR DELIVERY		55.00	
								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		13588621-13588626		PLACE OF DELIVERY :		SALEM FIVE ROADS					



03115232602447

03115232602447
12-Jan-2026 7:30PM
COIMBATORE THUDIYALUR (CBTD)
SALEM FIVE ROADS (SLFR)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
ROCKY AGENCIES-(2025-26)				SUMATHY MARKETING			BASIC FREIGHT	--		
,171-C, 171-D, GROUND FLOOR, ,COIMBATORE,641029-641029				112,Bharathi Street,Arun Nagar,SALEM,636016-636016 GSTIN : 33DUCPS3253J1ZI			ARTICLE CHARGES	--		
							DOCUMENT CHARGES			
Mobile Number :		9790097933		Mobile Number :		0978950980		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		6		78.0	78.0			
INVOICE NO.	3MC2081	VALUE	29830.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--		
E-Waybill No								DOOR COLLECTION	--	
								DOOR DELIVERY	55.00	
							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	--	
BOOKING OFFICE :	B-3, Mayur complex, Gannbigai mills east mettupalayam road,			PLACE OF DELIVERY :		SALEM FIVE ROADS		Rupees: --		
Barcode No	13588621-13588626									



03115232602447

03115232602447
12-Jan-2026 7:30PM
COIMBATORE THUDIYALUR (CBTD)
SALEM FIVE ROADS (SLFR)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT			
ROCKY AGENCIES-(2025-26)				SUMATHY MARKETING			BASIC FREIGHT	--			
,171-C, 171-D, GROUND FLOOR, ,COIMBATORE,641029-641029				112,Bharathi Street,Arun Nagar,SALEM,636016-636016 GSTIN : 33DUCPS3253J1ZI			ARTICLE CHARGES	--			
							DOCUMENT CHARGES				
Mobile Number :		9790097933		Mobile Number :		0978950980		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		6		78.0	78.0				
INVOICE NO.	3MC2081	VALUE	29830.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--		
E-Waybill No								REMARKS:		DOOR COLLECTION	--
										DOOR DELIVERY	55.00
										DISCOUNT	--
										TOTAL FREIGHT	--
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :				GST (SGST 6% + CGST 6%)	--	
Customer LR Copy Required :				ODA Km :		0.00		GRAND TOTAL		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL					
BOOKING OFFICE :		B-3, Mayur complex, Gannbigai mills east mettupalayam road,		PLACE OF DELIVERY :		SALEM FIVE ROADS		Rupees: --			
Barcode No		13588621-13588626									