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12-Jan-2026 7:37PM

COIMBATORE THUDIYALUR (CBTD)

HOSUR (HSR)

TBB (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
ROCKY AGENCIES-(2025-26)				MONIKA ENTERPRISES				BASIC FREIGHT		--	
,171-C, 171-D, GROUND FLOOR, ,COIMBATORE,641029-641029				17, Ganapathy Nagar,HOSUR,635109-635109				ARTICLE CHARGES		--	
								DOCUMENT CHARGES			
Mobile Number :		9790097933		Mobile Number :		9360345300		DOOR DELIVERY CHARGES		--	
Email Id:	no@gmail.com			Email Id:				DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX		CLEANING BRUSHES		15		195.0		195.0			
INVOICE NO.	3MC2080	VALUE	70412.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No	511939334282										
				REMARKS:				DOOR DELIVERY		100.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DISCOUNT		-0.00	
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 9% + CGST 9%)		--	
BOOKING OFFICE :	B-3, Mayur complex, Gannbigai mills east mettupalayam road,			PLACE OF DELIVERY :		HOSUR		GRAND TOTAL		--	
Barcode No	13588676-13588690							Rupees : --			



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										DOOR DELIVERY		100.00	
										DISCOUNT		--	
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Customer LR Copy Required :				ODA Location :				GST (SGST 6% + CGST 6%)		--			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		GRAND TOTAL		--			
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