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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 COLLECTION
						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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