

03115232700005

01-Apr-2026 7:30PM

COIMBATORE THUDIYALUR (CBTD)

HOSUR (HSR)

TBB (DD)



03115232700005

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT				
ROCKY AGENCIES-(2025-26)				MONIKA ENTERPRISES			BASIC FREIGHT		--				
,171-C, 171-D, GROUND FLOOR, ,COIMBATORE,641029-641029 GSTIN : 33AAAFR3482M1Z1				17, Ganapathy Nagar,HOSUR,635109-635109 GSTIN : 33AJFPC0351A1ZA			ARTICLE CHARGES		--				
Mobile Number :		9790097933		Mobile Number :		9360345300		DOCUMENT CHARGES		--			
Email Id:		no@gmail.com		Email Id:				DOOR DELIVERY CHARGES		--			
GOODS DESCRIPTION			SAID TO CONTAIN			NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES		--	
CARTON BOX			CLEANING BRUSHES			5		65.0	65.0	FREIGHT SURCHARGE		--	
INVOICE NO.		3MC2380		VALUE		18852.00		Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No		541982214125						REMARKS:			DOOR COLLECTION		--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		ODA Location :			DOOR DELIVERY		50.00
Customer LR Copy Required :								ODA Km :			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 :			HOSUR			GST (SGST 9% + CGST 9%)			--
Barcode No		14205252-14205256								GRAND TOTAL			--
										Rupees: --			

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