

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.		--		
CARTON BOX		CLEANING BRUSHES		5		65.0		65.0		--		
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								DOOR COLLECTION	--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		REMARKS:		DOOR DELIVERY	50.00	
Customer LR Copy Required :				ODA Location :				ODA Km :		TOTAL FREIGHT		350.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		DELIVERY TYPE :		GST (SGST 9% + CGST 9%)		0.00
BOOKING OFFICE :		B-3, Mayur complex, Gannbigai mills east mettupalayam road,		PLACE OF DELIVERY :		HOSUR				GRAND TOTAL		350.00
Barcode No		14205252-14205256								Rupees : Three Hundred Fifty Only		

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.		--		
CARTON BOX		CLEANING BRUSHES		5		65.0		65.0		--		
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								DOOR COLLECTION	--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		REMARKS:		DOOR DELIVERY	50.00	
Customer LR Copy Required :				ODA Location :				ODA Km :		TOTAL FREIGHT		350.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		DELIVERY TYPE :		GST (SGST 9% + CGST 9%)		--
BOOKING OFFICE :		B-3, Mayur complex, Gannbigai mills east mettupalayam road,		PLACE OF DELIVERY :		HOSUR				GRAND TOTAL		350.00
Barcode No		14205252-14205256								Rupees : --		

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.		--		
CARTON BOX		CLEANING BRUSHES		5		65.0		65.0		--		
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								DOOR COLLECTION	--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		REMARKS:		DOOR DELIVERY	50.00	
Customer LR Copy Required :				ODA Location :				ODA Km :		TOTAL FREIGHT		350.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		DELIVERY TYPE :		GST (SGST 9% + CGST 9%)		--
BOOKING OFFICE :		B-3, Mayur complex, Gannbigai mills east mettupalayam road,		PLACE OF DELIVERY :		HOSUR				GRAND TOTAL		350.00
Barcode No		14205252-14205256								Rupees : --		