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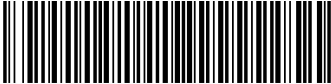
01-Apr-2026 7:30PM

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 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							DOOR COLLECTION	--
							DOOR DELIVERY	50.00
							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 14205252-14205256				PLACE OF DELIVERY : HOSUR				



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