

03115232700006

01-Apr-2026 7:32PM

COIMBATORE THUDIYALUR (CBTD)

MADURAI PUDUR (MDPR)

TBB (DD)



03115232700006

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
ROCKY AGENCIES-(2025-26)				SRI MEENAAKSHI TRADERS			BASIC FREIGHT	--	
,171-C, 171-D, GROUND FLOOR, ,COIMBATORE,641029-641029 GSTIN : 33AAAFR3482M1Z1				1/3,S.KODIKULAM 2ND STREET,MADURAI,625007-625007 GSTIN : 33AFZPB1924L1Z8			ARTICLE CHARGES	--	
Mobile Number :		9790097933		Mobile Number :		9952100663		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		19		247.0	247.0	FREIGHT SURCHARGE	--
INVOICE NO.	3MC2372	VALUE	79059.01	Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No	561982208492			REMARKS:				DOOR COLLECTION	--
Seal Required Invoice :	NO		Sign Required Invoice :	NO		ODA Location :		DOOR DELIVERY	120.00
Customer LR Copy Required :				ODA Km :		0.00		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 :		MADURAI PUDUR		GST (SGST 9% + CGST 9%)	--
Barcode No	14205257-14205275							GRAND TOTAL	--
								Rupees: --	

03115232700006

01-Apr-2026 7:32PM

COIMBATORE THUDIYALUR (CBTD)

MADURAI PUDUR (MDPR)

TBB (DD)



03115232700006

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
ROCKY AGENCIES-(2025-26)				SRI MEENAAKSHI TRADERS			BASIC FREIGHT	--	
,171-C, 171-D, GROUND FLOOR, ,COIMBATORE,641029-641029 GSTIN : 33AAAFR3482M1Z1				1/3,S.KODIKULAM 2ND STREET,MADURAI,625007-625007 GSTIN : 33AFZPB1924L1Z8			ARTICLE CHARGES	--	
Mobile Number :		9790097933		Mobile Number :		9952100663		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		19		247.0	247.0	FREIGHT SURCHARGE	--
INVOICE NO.	3MC2372	VALUE	79059.01	Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No	561982208492			REMARKS:				DOOR COLLECTION	--
Seal Required Invoice :	NO		Sign Required Invoice :	NO		ODA Location :		DOOR DELIVERY	120.00
Customer LR Copy Required :				ODA Km :		0.00		DISCOUNT	--
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 :		MADURAI PUDUR		GST (SGST 9% + CGST 9%)	--
Barcode No	14205257-14205275							GRAND TOTAL	--
								Rupees: --	

03115232700006

01-Apr-2026 7:32PM

COIMBATORE THUDIYALUR (CBTD)

MADURAI PUDUR (MDPR)

TBB (DD)



03115232700006

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
ROCKY AGENCIES-(2025-26)				SRI MEENAAKSHI TRADERS			BASIC FREIGHT	--	
,171-C, 171-D, GROUND FLOOR, ,COIMBATORE,641029-641029 GSTIN : 33AAAFR3482M1Z1				1/3,S.KODIKULAM 2ND STREET,MADURAI,625007-625007 GSTIN : 33AFZPB1924L1Z8			ARTICLE CHARGES	--	
Mobile Number :		9790097933		Mobile Number :		9952100663		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		19		247.0	247.0	FREIGHT SURCHARGE	--
INVOICE NO.	3MC2372	VALUE	79059.01	Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No	561982208492			REMARKS:				DOOR COLLECTION	--
Seal Required Invoice :	NO		Sign Required Invoice :	NO		ODA Location :		DOOR DELIVERY	120.00
Customer LR Copy Required :				ODA Km :		0.00		DISCOUNT	--
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 :		MADURAI PUDUR		GST (SGST 9% + CGST 9%)	--
Barcode No	14205257-14205275							GRAND TOTAL	--
								Rupees: --	