

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.		
CARTON BOX		CLEANING BRUSHES		19		247.0		247.0		
INVOICE NO.		3MC2372		VALUE		79059.01		OTHER CHARGES		--
E-Waybill No		561982208492		Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229						
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR COLLECTION		--
Customer LR Copy Required :				REMARKS:				DOOR DELIVERY		120.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :				TOTAL FREIGHT		858.00
BOOKING OFFICE :		B-3, Mayur complex, Gannbigai mills east mettupalayam road,		ODA Km :		0.00		GST (SGST 9% + CGST 9%)		0.00
Barcode No		14205257-14205275		DELIVERY TYPE :		NORMAL		GRAND TOTAL		858.00
				PLACE OF DELIVERY :		MADURAI PUDUR		Rupees : Eight Hundred Fifty Eight Only		

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