

03115232700007

01-Apr-2026 7:32PM

COIMBATORE THUDIYALUR (CBTD)

MADURAI HUB (MDHB)

TBB (DD)



03115232700007

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
ROCKY AGENCIES-(2025-26)				SRI LAKSHMI ENTERPRISES			BASIC FREIGHT	--	
,171-C, 171-D, GROUND FLOOR, ,COIMBATORE,641029-641029 GSTIN : 33AAAFR3482M1Z1				NO-34,POLYTECHNIC ROAD,MADURAI,625011-625011 GSTIN : 33BBDPR5370K1ZF			ARTICLE CHARGES	--	
Mobile Number :		9790097933		Mobile Number :		9123597958		DOCUMENT CHARGES	--
Email Id:		no@gmail.com		Email Id:		D@GAMIL.COM		DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--
CARTON BOX		CLEANING BRUSHES		16		208.0	208.0	FREIGHT SURCHARGE	--
INVOICE NO. 3MC2373				Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No 591982210173				REMARKS:				DOOR COLLECTION	--
Seal Required Invoice :		NO		ODA Location :				DOOR DELIVERY	105.00
Sign Required Invoice :		NO		ODA Km :		0.00		DISCOUNT	-0.00
Customer LR Copy Required :				DELIVERY TYPE :				TOTAL FREIGHT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :				GST (SGST 9% + CGST 9%)	--
BOOKING OFFICE :		B-3, Mayur complex, Gannbigai mills east mettupalayam road,						GRAND TOTAL	--
Barcode No		14205276-14205291						Rupees: --	

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