

0311523270007

01-Apr-2026 7:32PM

COIMBATORE THUDIYALUR (CBTD)

MADURAI HUB (MDHB)

TBB (DD)



0311523270007

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.	
CARTON BOX			CLEANING BRUSHES			16		208.0	208.0	
INVOICE NO.	3MC2373	VALUE	55185.99	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	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY		105.00	
Customer LR Copy Required :				ODA Km :			TOTAL FREIGHT		732.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			GST (SGST 9% + CGST 9%)		0.00	
BOOKING OFFICE :	B-3, Mayur complex, Gannbigai mills east mettupalayam road,			PLACE OF DELIVERY :			GRAND TOTAL		732.00	
Barcode No	14205276-14205291						Rupees : Seven Hundred Thirty Two Only			

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