

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 : 33BB DPR5370K1ZF   |  |             | 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   | 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 :  |  |             |                 | DISCOUNT                | -0.00  |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |   |                         |          | DELIVERY TYPE :   |  |             |                 | TOTAL FREIGHT           | --     |
| BOOKING OFFICE :   | B-3, Mayur complex, Gannbigai mills east mettupalayam road, |                         |          | PLACE OF DELIVERY :   |  |             |                 | GST (SGST 9% + CGST 9%) | --     |
| Barcode No   | 14205276-14205291   |                         |          |   |  |             |                 | GRAND TOTAL             | --     |
|  |   |                         |          |   |  |             |                 | Rupees: --              |        |

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|  |   |                         |          |   |  |             |                 | Rupees: --              |        |