

03115232700009

01-Apr-2026 7:34PM

COIMBATORE THUDIYALUR (CBTD)

TUTICORIN (TCN)

TBB (DD)



03115232700009

33AAJCS0953J1Z9

| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | AMOUNT | | |
|--|--|---|--|---|--|-------------|-----------------|-------------------------|-----------------|----|
| ROCKY AGENCIES-(2025-26) | | | | J M AGENCIES | | | BASIC FREIGHT | -- | | |
| ,171-C, 171-D, GROUND FLOOR, ,COIMBATORE,641029-641029 GSTIN : 33AAAFR3482M1Z1 | | | | #108F RAMA NADAR VILAI,TUTICORIN,628001-628001 GSTIN : 33ADTPJ9902G1ZB | | | ARTICLE CHARGES | -- | | |
| Mobile Number : | | 9790097933 | | Mobile Number : | | 9944989201 | | 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 | | 15 | | 195.0 | 195.0 | FREIGHT SURCHARGE | -- | |
| INVOICE NO. | | 3MC2374 | | VALUE | | 69486.00 | | OTHER CHARGES | -- | |
| E-Waybill No | | 501982210853 | | Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 | | | | | DOOR COLLECTION | -- |
| Seal Required Invoice : | | NO | | Sign Required Invoice : | | NO | | DOOR DELIVERY | 100.00 | |
| Customer LR Copy Required : | | | | REMARKS: | | | | DISCOUNT | -0.00 | |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | | ODA Location : | | | | TOTAL FREIGHT | -- | |
| BOOKING OFFICE : | | B-3, Mayur complex, Gannbigai mills east mettupalayam road, | | ODA Km : | | 0.00 | | GST (SGST 9% + CGST 9%) | -- | |
| Barcode No | | 14205304-14205318 | | DELIVERY TYPE : | | NORMAL | | GRAND TOTAL | -- | |
| | | | | PLACE OF DELIVERY : | | TUTICORIN | | Rupees: -- | | |

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