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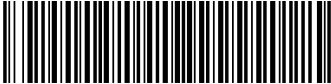
01-Apr-2026 7:34PM

COIMBATORE THUDIYALUR (CBTD)

TUTICORIN (TCN)

TBB (DD)

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	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--
E-Waybill No		501982210853							DOOR COLLECTION		--
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:				DOOR DELIVERY		100.00
Customer LR Copy Required :					ODA Location :				DISCOUNT		-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					ODA Km :				TOTAL FREIGHT		--
BOOKING OFFICE :		B-3, Mayur complex, Gannbigai mills east mettupalayam road,			DELIVERY TYPE :				GST (SGST 9% + CGST 9%)		--
Barcode No		14205304-14205318			PLACE OF DELIVERY :				GRAND TOTAL		--
									Rupees : --		



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							DOCUMENT CHARGES		
Mobile Number :		9790097933		Mobile Number :		9944989201		DOOR DELIVERY CHARGES	--
Email Id:	no@gmail.com			Email Id:			DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--
CARTON BOX		CLEANING BRUSHES		15		195.0	195.0		
INVOICE NO.	3MC2374	VALUE	69486.00	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	501982210853						DOOR COLLECTION	--	
							DOOR DELIVERY	100.00	
				REMARKS:			DISCOUNT	--	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :		TOTAL FREIGHT	--	
Customer LR Copy Required :				ODA Km :		0.00	GST (SGST 9% + CGST 9%)	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL	GRAND TOTAL	--	
BOOKING OFFICE :	B-3, Mayur complex, Gannbigai mills east mettupalayam road,			PLACE OF DELIVERY :		TUTICORIN	Rupees: --		
Barcode No	14205304-14205318								



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Mobile Number :		9790097933		Mobile Number :		9944989201		DOOR DELIVERY CHARGES		--	
Email Id:	no@gmail.com			Email Id:				DIESEL HIKE CHARGES		--	
								FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.		ACTUAL WT.			
CARTON BOX		CLEANING BRUSHES		15		195.0		195.0			
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E-Waybill No	501982210853							DOOR COLLECTION		--	
								DOOR DELIVERY		100.00	
								DISCOUNT		--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT		--	
Customer LR Copy Required :				ODA Location :				GST (SGST 9% + CGST 9%)		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		GRAND TOTAL		--	
BOOKING OFFICE :	B-3, Mayur complex, Gannbigai mills east mettupalayam road,			DELIVERY TYPE :		NORMAL		Rupees: --			
Barcode No	14205304-14205318			PLACE OF DELIVERY :		TUTICORIN					