

03115232700016

02-Apr-2026 8:03PM

COIMBATORE THUDIYALUR (CBTD)

ERODE CITY (ERDC)

TBB (DD)



03115232700016

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
ROCKY AGENCIES-(2025-26)				SRI AMMAN AGENCIES			BASIC FREIGHT		--			
,171-C, 171-D, GROUND FLOOR, ,COIMBATORE,641029-641029 GSTIN : 33AAAFR3482M1Z1				28/100,ELLAPALAYAM ROAD,ERODE,638004-638004 GSTIN : 33FDQPS2642J1Z2			ARTICLE CHARGES		--			
Mobile Number :		9790097933		Mobile Number :		9844123992		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		12		156.0		156.0		FREIGHT SURCHARGE		--
INVOICE NO.		3MC1001		VALUE		56824.99		Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES		--
E-Waybill No		541982738485								DOOR COLLECTION		--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		REMARKS:		DOOR DELIVERY		85.00
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		14205649-14205660						PLACE OF DELIVERY :		GRAND TOTAL		--
										Rupees: --		

03115232700016

02-Apr-2026 8:03PM

COIMBATORE THUDIYALUR (CBTD)

ERODE CITY (ERDC)

TBB (DD)



03115232700016

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
ROCKY AGENCIES-(2025-26)				SRI AMMAN AGENCIES			BASIC FREIGHT		--			
,171-C, 171-D, GROUND FLOOR, ,COIMBATORE,641029-641029 GSTIN : 33AAAFR3482M1Z1				28/100,ELLAPALAYAM ROAD,ERODE,638004-638004 GSTIN : 33FDQPS2642J1Z2			ARTICLE CHARGES		--			
Mobile Number :		9790097933		Mobile Number :		9844123992		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		12		156.0		156.0		FREIGHT SURCHARGE		--
INVOICE NO.		3MC1001		VALUE		56824.99		Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES		--
E-Waybill No		541982738485								DOOR COLLECTION		--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		REMARKS:		DOOR DELIVERY		85.00
Customer LR Copy Required :								ODA Location :		DISCOUNT		--
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		14205649-14205660						PLACE OF DELIVERY :		GRAND TOTAL		--
										Rupees: --		

03115232700016

02-Apr-2026 8:03PM

COIMBATORE THUDIYALUR (CBTD)

ERODE CITY (ERDC)

TBB (DD)



03115232700016

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
ROCKY AGENCIES-(2025-26)				SRI AMMAN AGENCIES			BASIC FREIGHT		--			
,171-C, 171-D, GROUND FLOOR, ,COIMBATORE,641029-641029 GSTIN : 33AAAFR3482M1Z1				28/100,ELLAPALAYAM ROAD,ERODE,638004-638004 GSTIN : 33FDQPS2642J1Z2			ARTICLE CHARGES		--			
Mobile Number :		9790097933		Mobile Number :		9844123992		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		12		156.0		156.0		FREIGHT SURCHARGE		--
INVOICE NO.		3MC1001		VALUE		56824.99		Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES		--
E-Waybill No		541982738485								DOOR COLLECTION		--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		REMARKS:		DOOR DELIVERY		85.00
Customer LR Copy Required :								ODA Location :		DISCOUNT		--
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		14205649-14205660						PLACE OF DELIVERY :		GRAND TOTAL		--
										Rupees: --		