

12101412401790 31-Oct-2023 9:41PM

ERODE HUB (ERD)

MADURANTAKAM (MRKM)

PAID (DD)

CONSIGNOR:				CONSIGNEE :				FREIGHT CHARGES	AMOUNT
HEVARGIRIN ,Post Box No. 506, No. 22, Rajaganapathy Nagar, Near Rajaganapathy Temple, Water Works Road 5th Le-638003 GSTIN : 33AAAFE6353N1ZC				SRI MANI AGENCIES Uttiramerur-603406				BASIC FREIGHT	1307.300
								ARTICLE CHARGES	0.00
								DOCUMENT CHARGES	50.0
Mobile Number :		9442155592	9442155592		Mobile Number :			DIESEL HIKE CHARGES	212.3
Email Id:	no@gmail.com	nail.com Email Id: thiyaguthiyagu9588@gmail.com				n	FREIGHT SURCHARGE	70.78	
no eginamosin						-		VALUE SURCHARGE	43.55
GOODS DESCRIPTION		SAID TO	SAID TO CONTAIN		E	CHARGED WT.	ACTUAL WT.		
CARTON BOX		OIL	OIL		33	330.0	330.0		
INVOICE NO.	624	VALUE	87105.00	off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	0.00
								DOOR COLLECTION	0.0
E-Waybill No								DOOR DELIVERY	400.00
								DISCOUNT	-599.46
				REMARKS:				TOTAL FREIGHT	1485.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :	ALA	ALAPAKKAM		GST (SGST 6% + CGST 6%)	178.20
Customer LR Copy Required :				ODA Km :	30.0	00		Grand Total	1663.00
Regd. Off. : No.142	gd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,							Rupees : One Thousand Six Hundred Six	ty Three Only
BOOKING OFFICE :	NO 51, THINGAL ERODE	LORA ROAD, MERKU PUDUR), MERKU PUDURE, NASIYANOOR,						
Barcode No									

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33AAJCS0953J1Z9

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CONSIGNOR: FREIGHT CHARGES AMOUNT BASIC FREIGHT HEVARGIRIN SRI MANI AGENCIES ,Post Box No. 506, No. 22, Rajaganapathy Nagar, Near Rajaganapathy Temple, Water Works Road 5th Le-638003 GSTIN : 33AAAFE6353N1ZC Uttiramerur-603406 ARTICLE CHARGES DOCUMENT CHARGES DIESEL HIKE CHARGES Mobile Number : 9442155592 Mobile Number : 9444327297 FREIGHT SURCHARGE Email Id: Email Id: thiyaguthiyagu9588@gmail.com no@gmail.com VALUE SURCHARGE CHARGED WT. ACTUAL WT. SAID TO CONTAIN GOODS DESCRIPTION NO. Of ARTICLE CARTON BOX OIL 33 330.0 Cus. Spec. Inst : Est. Del. Date : 01-Nov-2023(Booked after cut off time), Delivery Branch Contact No.: 9150112229 INVOICE NO. 87105.00 OTHER CHARGES 624 VALUE DOOR COLLECTION E-Wavbill No DOOR DELIVERY 400.00 REMARKS: TOTAL FREIGHT 1485.00 Seal Required Invoice : NO ODA Location : ALAPAKKAM GST (SGST 6% + CGST 6%) Customer LR Copy Required : ODA Km : 30.00 Grand Total 1663.00 Regd. Off.: No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, NO 51, THINGALORA ROAD, MERKU PUDURE, NASIYANOOR, ERODE BOOKING OFFICE:

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Barcode No

OFFICE :

Barcode No

ERODE

CONSIGNOR:				CONSIGNEE :				FREIGHT CHARGES	AMOUNT
HEVARGIRIN				SRI MANI AGENCIES				BASIC FREIGHT	
Post Box No. 506, No. 22, Rajaganapathy Nagar, Near Rajaganapathy Temple, Water Works Road 5th Le-638003 GSTIN : 33AAAFE6353N1ZC				Uttiramerur-603406				ARTICLE CHARGES	
								DOCUMENT CHARGES	
Mobile Number : 9442155592			Mobile Number : 9444327297			DIESEL HIKE CHARGES			
								FREIGHT SURCHARGE	
Email Id:	no@gmail.com			Email Id: thiyaguthiyagu9588@gmail.com			VALUE SURCHARGE		
GOODS DESCRIPT	GOODS DESCRIPTION		SAID TO CONTAIN		-E	CHARGED WT. ACTUAL WT.			
ARTON BOX		OIL		33 330.0 330		330.0			
INVOICE NO.	624	VALUE	87105.00	Cus. Spec. Inst: Est. Del. Date: 01-Nov-2023(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	-
								DOOR COLLECTION	
E-Waybill No				REMARKS:			DOOR DELIVERY	400.00	
							DISCOUNT	-	
							TOTAL FREIGHT	1485.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location : ALAPAKKAN				GST (SGST 6% + CGST 6%)	
Customer LR Copy Requ	omer LR Copy Required :			ODA Km :	30.0	00		Grand Total	1663.00
Regd. Off.: No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,								Rupees:	
BOOKING NO 51. THINGALORA ROAD, MERKU PUDURE, NASIYANOOR.									