



12101432502539

12101432502539

12-Feb-2025 9:21PM

ERODE HUB (ERD)

SALEM GUGAI (SLGK)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
GENEOUS PAINT PVT.LTD ERODE				ANIS PAINTS			BASIC FREIGHT		--		
,VINAYAGAR KOVIL STREET,MOOLAAPALAYAM ERODE,1091/3-638002				0, 111/15, G.V.S.COMPLEX, DADUBAIKUTTAI, D.D.ROAD, Salem, Tamil Nadu, 636001-636001			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		9842877079		Mobile Number :		9842030360		DOOR DELIVERY CHARGES		--	
Email Id:	NO@GMAIL.COM			Email Id:	NO@GMAIL.COM			DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE		--
CARTON BOX		PAINTS IN BOXES		6		120.0	120.0				
INVOICE NO.	1043	VALUE	16534.00	Cus. Spec. Inst : Est. Del. Date : 14-Feb-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES		--
E-Waybill No									DOOR COLLECTION		--
									DOOR DELIVERY		75.00
									DISCOUNT		-0.00
									TOTAL FREIGHT		--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				GST (SGST 6% + CGST 6%)		--	
Customer LR Copy Required :				ODA Km :		0.00		Grand Total		--	
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		Rupees : --			
BOOKING OFFICE :	NO 51, THINGALORA ROAD, MERKU PUDURE, NASIYANOOR, ERODE			PLACE OF DELIVERY :		SALEM GUGAI					
Barcode No	8002175-8002180										



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GENEOUS PAINT PVT.LTD ERODE				ANIS PAINTS			BASIC FREIGHT		--					
,VINAYAGAR KOVIL STREET,MOOLAAPALAYAM ERODE,1091/3-638002				0, 111/15, G.V.S.COMPLEX, DADUBAIKUTTAI, D.D.ROAD, Salem, Tamil Nadu, 636001-636001			ARTICLE CHARGES		--					
							DOCUMENT CHARGES							
Mobile Number :		9842877079		Mobile Number :		9842030360		DOOR DELIVERY CHARGES		--				
Email Id:	NO@GMAIL.COM			Email Id:	NO@GMAIL.COM			DIESEL HIKE CHARGES		--				
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE		--			
CARTON BOX		PAINTS IN BOXES		6		120.0	120.0							
INVOICE NO.	1043	VALUE	16534.00	Cus. Spec. Inst : Est. Del. Date : 14-Feb-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--				
E-Waybill No								REMARKS:				DOOR COLLECTION		--
												DOOR DELIVERY		75.00
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :				DISCOUNT		--			
Customer LR Copy Required :				ODA Km :		0.00		TOTAL FREIGHT		--				
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GST (SGST 6% + CGST 6%)		--				
BOOKING OFFICE :	NO 51, THINGALORA ROAD, MERKU PUDURE, NASIYANOOR, ERODE			PLACE OF DELIVERY :		SALEM GUGAI		Grand Total		--				
Barcode No	8002175-8002180							Rupees: --						



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GENEOUS PAINT PVT.LTD ERODE				ANIS PAINTS			BASIC FREIGHT		--					
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Mobile Number :		9842877079		Mobile Number :		9842030360		DOOR DELIVERY CHARGES		--				
Email Id:	NO@GMAIL.COM			Email Id:	NO@GMAIL.COM			DIESEL HIKE CHARGES		--				
							FREIGHT SURCHARGE		--					
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.							
CARTON BOX		PAINTS IN BOXES		6		120.0	120.0							
INVOICE NO.	1043	VALUE	16534.00	Cus. Spec. Inst : Est. Del. Date : 14-Feb-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--				
E-Waybill No								REMARKS:				DOOR COLLECTION		--
												DOOR DELIVERY		75.00
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :				DISCOUNT		--			
Customer LR Copy Required :				ODA Km :		0.00		TOTAL FREIGHT		--				
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,				DELIVERY TYPE :		NORMAL		GST (SGST 6% + CGST 6%)		--				
BOOKING OFFICE :	NO 51, THINGALORA ROAD, MERKU PUDURE, NASIYANOOR, ERODE			PLACE OF DELIVERY :		SALEM GUGAI		Grand Total		--				
Barcode No	8002175-8002180							Rupees: --						