12101422600922

12-Jun-2025 11:51PM

ERODE HUB (ERD)

KALLAKURICHI (KLKI)

TO PAY (DD)

12101422600922

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :		
HIMALAYA RO SYSTEM		GREEN AQUA ENTERPRISES		
,2/266,Erode,638004-638004		KALLAKURICHI-606202		
Mobile Number :	9842744438	Mobile Number :	7402147417	
Email Id:	himalaya@gmail.com	Email Id:		
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
CARTON BOX	WATER PURIFIER MACHINE	34	408.0	408.0

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	500.00
TOTAL FREIGHT	1593.00
GST (SGST 6% + CGST 6%)	191.16
Grand Total	1784.00
Rupees : One Thousand Seven Hundred Eighty Four Only	

INVOICE NO.	349	VALUE	92202.00
E-Waybill No			
Seal Required Invoice :	NO	Sign Required Invoice :	NO
Customer LR Copy Required :			

Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,

BOOKING OFFICE :	NO 51, THINGALORA ROAD, MERKU PUDURE, NASIYANOOR, ERODE
Barcode No	10508538-10508571

Cus. Spec. Inst : Est. Del. Date : 14-Jun-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL

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Email Id:	himalaya@gmail.com	Email Id:		
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BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	500.00
TOTAL FREIGHT	1593.00
GST (SGST 6% + CGST 6%)	--
Grand Total	1784.00
Rupees: --	

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E-Waybill No			
Seal Required Invoice :	NO	Sign Required Invoice :	NO
Customer LR Copy Required :			

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