

06102422700003

04-Apr-2026 9:43PM

KRISHNAGIRI (KRG)

ERODE CITY (ERDC)

TO PAY (GD)



06102422700003

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
SRI RANGAM FOODS				SATHISH DAIRY PRODUCTS			BASIC FREIGHT		560.280	
,1/206A, Mariyamman Kovil Opposite, Avathanapatti, Agraharam-post, Krishnagiri, Tamil Nadu, 635101-635101 GSTIN : 33AFEPA0743F1Z8				ERODE-638154			ARTICLE CHARGES		149.00	
Mobile Number :		7904846441		Mobile Number :		9944998817		DOCUMENT CHARGES		70.00
Email Id:		sureshsamudi105@gmail.com		Email Id:				DIESEL HIKE CHARGES		101.43
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		
Poly bag		POWDER		8		200.0		200.0		
INVOICE NO.	215	VALUE	68000.00	Cus. Spec. Inst : Est. Del. Date : 08-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		0.00	
E-Waybill No				REMARKS:			DOOR COLLECTION		200.00	
Seal Required Invoice :		NO		ODA Location :		Malayampalayam		DOOR DELIVERY		0.00
Sign Required Invoice :		NO		ODA Km :		30.00		DISCOUNT		-270.48
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		960.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		ERODE CITY		GST (SGST 9% + CGST 9%)		0.00
BOOKING OFFICE :	Thirupathi complex, Salem bye pass road,									
Barcode No	12132767-12132774									
							GRAND TOTAL		960.00	
							Rupees : Nine Hundred Sixty Only			

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Mobile Number :		7904846441		Mobile Number :		9944998817		DOCUMENT CHARGES		--
Email Id:		sureshsamudi105@gmail.com		Email Id:				DIESEL HIKE CHARGES		--
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E-Waybill No				REMARKS:			DOOR COLLECTION		--	
Seal Required Invoice :		NO		ODA Location :		Malayampalayam		DOOR DELIVERY		0.00
Sign Required Invoice :		NO		ODA Km :		30.00		DISCOUNT		--
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		960.00
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BOOKING OFFICE :	Thirupathi complex, Salem bye pass road,									
Barcode No	12132767-12132774									
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							Rupees: --			

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