

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	--		
,1/206A, Mariyamman Kovil Opposite, Avathanapatti, Agraharam-post, Krishnagiri, Tamil Nadu, 635101-635101 GSTIN : 33AFEPA0743F1Z8				ERODE-638154			ARTICLE CHARGES	--		
Mobile Number :		7904846441		Mobile Number :		9944998817		DOCUMENT CHARGES	--	
Email Id:		sureshsamudi105@gmail.com		Email Id:				DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--		
Poly bag		POWDER		8	200.0	200.0	VALUE SURCHARGE	--		
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	--	
E-Waybill No				REMARKS:				DOOR COLLECTION	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :		Malayampalayam		DOOR DELIVERY	0.00	
Customer LR Copy Required :				ODA Km :		30.00		TOTAL FREIGHT	960.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)	0.00	
BOOKING OFFICE :	Thirupathi complex, Salem bye pass road,			PLACE OF DELIVERY :				ERODE CITY	GRAND TOTAL	960.00
Barcode No	12132767-12132774							Rupees : Nine Hundred Sixty Only		

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