



06107522700006

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04-Apr-2026 5:10PM

TIRUPUR NORTH (TUPN)

ERODE CITY (ERDC)

TO PAY (GD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT				
VIMA TAPES				sree amaravathi industries			BASIC FREIGHT	--				
,1/1-B, KUMARANANDHAPURAM WEST 7th STREET MARUTHACHALAPURAM MAIN ROA, TIRUPUR, Tiruppur, Tamil Nadu,-641602 GSTIN : 33AAVPU2714Q1ZV				kothukkar thottam erode-638004			ARTICLE CHARGES	--				
Mobile Number :		8220814888		Mobile Number :		7402272220		DOCUMENT 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		STATIONARY		5		80.0	80.0		VALUE SURCHARGE	--		
INVOICE NO.	75	VALUE	17842.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--			
E-Waybill No								REMARKS:	handle with care top most urgent		DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO					ODA Location :			DOOR DELIVERY	0.00
Customer LR Copy Required :								ODA Km :	0.00		TOTAL FREIGHT	
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 :	Bungalow Street, Odakkadu, Avinashi Main Road, Tiruppur.- 641602			PLACE OF DELIVERY :	ERODE CITY			GRAND TOTAL		456.00		
Barcode No	13589374-13589378							Rupees : Four Hundred Fifty Six Only				



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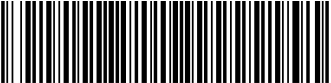
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INVOICE NO. 75				VALUE 17842.00		Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
									DOOR COLLECTION		--
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Seal Required Invoice :		NO	Sign Required Invoice :				NO	TOTAL FREIGHT		456.00	
Customer LR Copy Required :				ODA Location :					GST (SGST 9% + CGST 9%)		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :			0.00		GRAND TOTAL		456.00
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