

09121822601212

24-Mar-2026 8:32PM

POLUR (PLU)

ERODE CITY (ERDC)

TO PAY (GD)



09121822601212

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
ADHIMOOLAM J				DHAMODHARAN			BASIC FREIGHT		178.850
Adhimooolam J,1/517, ARASINGA STREET, POLUR-606803				VETRI OIL MILLS , ERODE-638011			ARTICLE CHARGES		60.00
Mobile Number : 9487407041				Mobile Number : 9659298308			DOCUMENT CHARGES		70.00
Email Id: No@gmail.com				Email Id: no@gmail.com			DIESEL HIKE CHARGES		26.08
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE		29.81
Tin		OIL		3	48.0	48.0	VALUE SURCHARGE		20.00
INVOICE NO.	65	VALUE	9000.00	Cus. Spec. Inst : Est. Del. Date : 26-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		0.00
E-Waybill No				REMARKS: ERD/3			DOOR COLLECTION		0.00
Seal Required Invoice : NO Sign Required Invoice : NO				ODA Location :			DOOR DELIVERY		0.00
Customer LR Copy Required :				ODA Km : 0.00			DISCOUNT		-104.33
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			TOTAL FREIGHT		280.00
BOOKING OFFICE :		21 C, Railway station opposite, Vasantham Nagar,		PLACE OF DELIVERY : ERODE CITY			GST (SGST 9% + CGST 9%)		50.40
Barcode No		12522103-12522105					GRAND TOTAL		330.00
							Rupees : Three Hundred Thirty Only		

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