



12101412603607

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08-Jan-2026 7:04PM
ERODE HUB (ERD)
TRICHY WORIYUR (TRYW)
PAID (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT				
SRI MADURAMBIGAI TRADERS				VASUKI MARKETING			BASIC FREIGHT		306.030				
,NA 36/21,Erode,638004-638004				MUTHALIYAR STREET WORAIYUR TEICHY CELL. 9688170288-620003			ARTICLE CHARGES		0.00				
							DOCUMENT CHARGES		70.00				
Mobile Number :		9994427605		Mobile Number :		9688170287		DIESEL HIKE CHARGES		66.95			
Email Id:		NO@GMAIL.COM		Email Id:		NO@GMAIL.COM		FREIGHT SURCHARGE		76.51			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		20.00			
CARTON BOX		OIL		11		132.0		132.0					
INVOICE NO.		631	VALUE	36638.00	Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					15.00			
E-Waybill No											0.00		
											135.00		
											-114.76		
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:					TOTAL FREIGHT	575.00		
Customer LR Copy Required :						ODA Location :					GST (SGST 9% + CGST 9%)	103.50	
						ODA Km :					0.00	GRAND TOTAL	679.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040						DELIVERY TYPE :					NORMAL		Rupees : Six Hundred Seventy Nine Only
BOOKING OFFICE :		NO 51, THINGALORA ROAD, MERKU PUDURE, NASIYANOOR, ERODE				PLACE OF DELIVERY :					TRICHY HUB		
Barcode No		13754909-13754919											