



12101412603609

12101412603609

08-Jan-2026 7:19PM

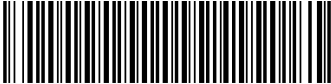
ERODE HUB (ERD)

TIRUPATTUR (TRPR)

PAID (GD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
FABOLUX				A R THANGA KOTTAI			BASIC FREIGHT		386.250		
,St Marys Complex 333,Erode,638001-638001 GSTIN : 33ARAPP6974H1ZJ				251/3, Athanavoor, Kottur, Yelagiri, Tirupathur, Tamil Nadu, 635853-635853 GSTIN : 33ACAF7617B1Z0			ARTICLE CHARGES		0.00		
							DOCUMENT CHARGES		70.00		
Mobile Number :		9443680055		Mobile Number :		7092077764		DIESEL HIKE CHARGES		84.49	
Email Id:		fabolux@rediffmail.com		Email Id:				FREIGHT SURCHARGE		96.56	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		VALUE SURCHARGE	
CARTON BOX		MEDICINE MATERIAL		7		119.0		119.0		20.00	
INVOICE NO.		1981		VALUE		39692.00		Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No										0.00	
										DOOR COLLECTION	
										0.00	
										DOOR DELIVERY	
										0.00	
										DISCOUNT	
										-144.84	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT		512.00	
Customer LR Copy Required :								GST (SGST 9% + CGST 9%)		92.16	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								GRAND TOTAL		604.00	
BOOKING OFFICE :		NO 51, THINGALORA ROAD, MERKU PUDURE, NASIYANOOR, ERODE						Rupees : Six Hundred Four Only			
Barcode No		13754927-13754933									



12101412603609

12101412603609

08-Jan-2026 7:19PM

ERODE HUB (ERD)

TIRUPATTUR (TRPR)

PAID (GD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT						
FABOLUX				A R THANGA KOTTAI			BASIC FREIGHT		--						
,St Marys Complex 333,Erode,638001-638001 GSTIN : 33ARAPP6974H1ZJ				251/3, Athanavoor, Kottur, Yelagiri, Tirupathur, Tamil Nadu, 635853-635853 GSTIN : 33ACAF7617B1Z0			ARTICLE CHARGES		--						
							DOCUMENT CHARGES								
Mobile Number :		9443680055		Mobile Number :		7092077764		DIESEL HIKE CHARGES		--					
Email Id:	fabolux@rediffmail.com			Email Id:				FREIGHT SURCHARGE		--					
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.							
CARTON BOX		MEDICINE MATERIAL		7		119.0		119.0							
INVOICE NO.	1981	VALUE	39692.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--					
E-Waybill No								REMARKS:				DOOR COLLECTION		--	
												DOOR DELIVERY		0.00	
												DISCOUNT		--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :		Yelagiri Hills		TOTAL FREIGHT		512.00					
Customer LR Copy Required :				ODA Km :		22.00		GST (SGST 6% + CGST 6%)		--					
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GRAND TOTAL		604.00					
BOOKING OFFICE :	NO 51, THINGALORA ROAD, MERKU PUDURE, NASIYANOOR, ERODE			PLACE OF DELIVERY :		TIRUPATTUR		Rupees: --							
Barcode No	13754927-13754933														



12101412603609

12101412603609

08-Jan-2026 7:19PM

ERODE HUB (ERD)

TIRUPATTUR (TRPR)

PAID (GD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
FABOLUX				A R THANGA KOTTAI				BASIC FREIGHT		--	
,St Marys Complex 333,Erode,638001-638001 GSTIN : 33ARAPP6974H1ZJ				251/3, Athanavoor, Kottur, Yelagiri, Tirupathur, Tamil Nadu, 635853-635853 GSTIN : 33ACAF7617B1Z0				ARTICLE CHARGES		--	
								DOCUMENT CHARGES			
Mobile Number :		9443680055		Mobile Number :		7092077764		DIESEL HIKE CHARGES		--	
Email Id:	fabolux@rediffmail.com			Email Id:				FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.		ACTUAL WT.			
CARTON BOX		MEDICINE MATERIAL		7		119.0		119.0			
INVOICE NO.	1981	VALUE	39692.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No								DOOR COLLECTION		--	
								DOOR DELIVERY		0.00	
								DISCOUNT		--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT		512.00	
Customer LR Copy Required :				ODA Location :		Yelagiri Hills		GST (SGST 6% + CGST 6%)		--	
				ODA Km :		22.00		GRAND TOTAL		604.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		Rupees: --			
BOOKING OFFICE :	NO 51, THINGALORA ROAD, MERKU PUDURE, NASIYANOOR, ERODE			PLACE OF DELIVERY :		TIRUPATTUR					
Barcode No	13754927-13754933										