



12101412603613

12101412603613
08-Jan-2026 7:47PM
ERODE HUB (ERD)
COIMBATORE HUB (CBHB)
PAID (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
LATHA ENTERPRIZES				Apple Products				BASIC FREIGHT		2401.200	
,166A,Erode,638004-638004 GSTIN : 33APVPD2474D1ZZ				NO. 3A,COIMBATORE,641021-641021 GSTIN : 33ABLFA7057R1ZS				ARTICLE CHARGES		0.00	
Mobile Number :		9688476777		Mobile Number :		9790010822		DOCUMENT CHARGES		70.00	
Email Id:		no@gmail.com		Email Id:				DIESEL HIKE CHARGES		350.18	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX		FOOD PRODUCTS DULY PACKED		100		1200.0		1200.0		400.20	
INVOICE NO.		11731/25-26		VALUE		103169.00		Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		VALUE SURCHARGE	
E-Waybill No		511937348540								51.58	
Seal Required Invoice :		NO		Sign Required Invoice :		NO				OTHER CHARGES	
Customer LR Copy Required :				ODA Location :		Coimbatore Industrial Estate SO				80.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		25.00		DOOR COLLECTION		295.00	
BOOKING OFFICE :		NO 51, THINGALORA ROAD, MERKU PUDURE, NASIYANOOR, ERODE		DELIVERY TYPE :		NORMAL		DOOR DELIVERY		720.00	
Barcode No		13783001-13783100		PLACE OF DELIVERY :		COIMBATORE HUB		DISCOUNT		-1400.70	
								TOTAL FREIGHT		2967.00	
								GST (SGST 9% + CGST 9%)		534.06	
								GRAND TOTAL		3501.00	
								Rupees : Three Thousand Five Hundred One Only			



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E-Waybill No	511937348540										
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:				OTHER CHARGES		--
									DOOR COLLECTION		--
									DOOR DELIVERY		720.00
									DISCOUNT		--
									TOTAL FREIGHT		2967.00
Customer LR Copy Required :				ODA Location :		Coimbatore Industrial Estate SO		GST (SGST 6% + CGST 6%)		--	
					ODA Km :		25.00		GRAND TOTAL		3501.00
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