



12101412603615

12101412603615

08-Jan-2026 9:16PM

ERODE HUB (ERD)

CHENNAI PUZHAL (CHPU)

PAID (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
SRI VENKATESWARAN & CO				SRI SAKTHI STORES				BASIC FREIGHT		350.800	
,16,17, kovalan street, erode, Erode, Tamil Nadu, 638004-638004 GSTIN : 33AAKFS5150P1ZR				161, KAMBAR STREET, THIRUVALLUVAR NAGAR, RETTERI , CHENNAI-600099				ARTICLE CHARGES		0.00	
Mobile Number :		7305741605		Mobile Number :		9941764848		DOCUMENT CHARGES		70.00	
Email Id:		svcgomatha@gmail.com		Email Id:		NO@GMAIL.COM		DIESEL HIKE CHARGES		39.61	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX		OIL		4		60.0		60.0		45.26	
INVOICE NO.		646		VALUE		15765.00		Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		VALUE SURCHARGE	
E-Waybill No										20.00	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		OTHER CHARGES		31.95	
Customer LR Copy Required :								DOOR COLLECTION		0.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								DOOR DELIVERY		319.50	
BOOKING OFFICE :		NO 51, THINGALORA ROAD, MERKU PUDURE, NASIYANOOR, ERODE		REMARKS:				DISCOUNT		-237.64	
Barcode No		13754966-13754969		ODA Location :		Kolathur		TOTAL FREIGHT		643.00	
				ODA Km :		0.00		GST (SGST 9% + CGST 9%)		115.74	
				DELIVERY TYPE :		NORMAL		GRAND TOTAL		759.00	
				PLACE OF DELIVERY :		CHENNAI PUZHAL		Rupees : Seven Hundred Fifty Nine Only			



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Email Id:		svcgomatha@gmail.com		Email Id:		NO@GMAIL.COM		FREIGHT SURCHARGE		--	
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INVOICE NO.		646		VALUE		15765.00		Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
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										643.00	
										GST (SGST 6% + CGST 6%)	
										--	
										GRAND TOTAL	
										759.00	
										Rupees: --	



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								GRAND TOTAL			
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								Rupees: --			