



12101412603621

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08-Jan-2026 10:34PM

ERODE HUB (ERD)

TRICHY HUB (TRHB)

PAID (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
AROGYA NATURAL CZECH OILS & MILLETS				PRESIDENT TN POLICE MASTER CANTEEN PUDUPET			BASIC FREIGHT		1045.960			
,NEAR GOLDEN AVENUE 1-184/8,Namakkal,638008-638008 GSTIN : 33ABRFA0658E1ZK				Tamil Nadu Special Police 1 Trichy,Trichy,620012-620012 GSTIN : 33AAAGT0316F1ZT			ARTICLE CHARGES		5.00			
Mobile Number :		9600833800		Mobile Number :		9498163171		DOCUMENT CHARGES		70.00		
Email Id:		no@gmail.com		Email Id:		NO@GMAIL.COM		DIESEL HIKE CHARGES		88.94		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	101.65	
Tin		OIL		24		360.0		360.0		VALUE SURCHARGE		47.24
INVOICE NO.		37/25-26		VALUE		94478.33		Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	65.00
E-Waybill No		591936990797									DOOR COLLECTION	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		REMARKS:			DOOR DELIVERY	585.00
Customer LR Copy Required :											DISCOUNT	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :		Nagamangalam		TOTAL FREIGHT			1217.00	
				ODA Km :		18.00		GST (SGST 9% + CGST 9%)			219.06	
				DELIVERY TYPE :		NORMAL		GRAND TOTAL			1436.00	
BOOKING OFFICE :				NO 51, THINGALORA ROAD, MERKU PUDURE, NASIYANOOR, ERODE		PLACE OF DELIVERY :		TRICHY PALAKARAI		Rupees : One Thousand Four Hundred Thirty Six Only		
Barcode No				13783123-13783146								



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,NEAR GOLDEN AVENUE 1-184/8,Namakkal,638008-638008 GSTIN : 33ABRFA0658E1ZK				Tamil Nadu Special Police 1 Trichy,Trichy,620012-620012 GSTIN : 33AAAGT0316F1ZT				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		9600833800		Mobile Number :		9498163171		DIESEL HIKE CHARGES		--	
Email Id:	no@gmail.com			Email Id:	NO@GMAIL.COM			FREIGHT SURCHARGE		--	
GOODS DESCRIPTION				SAID TO CONTAIN				NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.
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INVOICE NO.	37/25-26	VALUE	94478.33			Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					
E-Waybill No	591936990797										
				REMARKS:							
Seal Required Invoice :		NO	Sign Required Invoice :	NO			ODA Location :		Nagamangalam		
Customer LR Copy Required :				ODA Km :				18.00			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL					
BOOKING OFFICE :		NO 51, THINGALORA ROAD, MERKU PUDURE, NASIYANOOR, ERODE		PLACE OF DELIVERY :		TRICHY PALAKARAI					
Barcode No		13783123-13783146									



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Email Id:		no@gmail.com		Email Id:		NO@GMAIL.COM		DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
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INVOICE NO.		37/25-26		VALUE		94478.33		Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
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Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT		1217.00	
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BOOKING OFFICE :		NO 51, THINGALORA ROAD, MERKU PUDURE, NASIYANOOR, ERODE		ODA Location :		Nagamangalam		Rupees: --			
Barcode No		13783123-13783146		ODA Km :		18.00					
				DELIVERY TYPE :		NORMAL					
				PLACE OF DELIVERY :		TRICHY PALAKARAI					