



12101412603634

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09-Jan-2026 5:31PM

ERODE HUB (ERD)

HOSUR (HSR)

PAID (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
SRI MADURAMBIGAI TRADERS				NATARAJ COSMETICS				BASIC FREIGHT		515.450	
,EK VALASU,ERODE,638011-638011 GSTIN : 33ACOFs0227P1ZR				134,Hosur,635109-635109				ARTICLE CHARGES		0.00	
								DOCUMENT CHARGES		70.00	
Mobile Number :		8220531828		Mobile Number :		9042434329		DIESEL HIKE CHARGES		93.32	
Email Id:		no@gmail.com		Email Id:				FREIGHT SURCHARGE		106.65	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		23.00	
CARTON BOX		OIL		14		168.0		168.0			
INVOICE NO.		637		VALUE		45996.00		Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No								OTHER CHARGES			
								DOOR COLLECTION			
								DOOR DELIVERY			
								DISCOUNT			
Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT		710.00	
Customer LR Copy Required :								GST (SGST 9% + CGST 9%)		127.80	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :				GRAND TOTAL		838.00	
BOOKING OFFICE :		NO 51, THINGALORA ROAD, MERKU PUDURE, NASIYANOOR, ERODE		ODA Km :		0.00		Rupees : Eight Hundred Thirty Eight Only			
Barcode No		13783377-13783390		DELIVERY TYPE :		NORMAL					
				PLACE OF DELIVERY :		HOSUR					



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								DOCUMENT CHARGES		--	
Mobile Number :		8220531828		Mobile Number :		9042434329		DIESEL HIKE CHARGES		--	
Email Id:	no@gmail.com			Email Id:				FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		--	
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INVOICE NO.	637	VALUE	45996.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229							
E-Waybill No											
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:							
Customer LR Copy Required :				ODA Location :							
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :	0.00						
BOOKING OFFICE :	NO 51, THINGALORA ROAD, MERKU PUDURE, NASIYANOOR, ERODE			DELIVERY TYPE :	NORMAL						
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GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		VALUE SURCHARGE	
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INVOICE NO.		637		VALUE		45996.00		Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
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Seal Required Invoice :		NO		Sign Required Invoice :		NO		GST (SGST 6% + CGST 6%)			
Customer LR Copy Required :								--			
								GRAND TOTAL			
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