



12101412603634

12101412603634

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			
								TOTAL FREIGHT		710.00	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		GST (SGST 9% + CGST 9%)		127.80	
Customer LR Copy Required :								GRAND TOTAL		838.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				REMARKS:							
				ODA Location :							
				ODA Km :		0.00					
				DELIVERY TYPE :		NORMAL					
				PLACE OF DELIVERY :		HOSUR					
BOOKING OFFICE :				NO 51, THINGALORA ROAD, MERKU PUDURE, NASIYANOOR, ERODE				Rupees : Eight Hundred Thirty Eight Only			
Barcode No				13783377-13783390							