12101412603637

09-Jan-2026 8:49PM

ERODE HUB (ERD)

HOSUR (HSR)

12101412603637

33AAJCS0953J1Z9

PAID (DD)

CONSIGNOR :		CONSIGNEE :		
ISWARYAM ENTERPRISES		SREE LAKSHMI PRINTING AND PACKAGING PVT LTD		
,480/1, PATLUR NAAL ROAD,PATLUR, PATLUR, Erode, Tamil Nadu, 638314-638009 GSTIN : 33damps6702j1zd		SHOOLAGIRI, UTHANAPALLI ROAD, MODHUGANAPALLI VILLAGE-635117		
Mobile Number :	9842937999	Mobile Number :	9786015556	
Email Id:	no@gmail.com	Email Id:	NO@GMAIL.COM	
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
CARTON BOX	FOOD PRODUCTS DULY PACKED	4	60.0	60.0

INVOICE NO.	196	VALUE	11870.00
E-Waybill No			
Seal Required Invoice :	NO	Sign Required Invoice :	NO
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	NO 51, THINGALORA ROAD, MERKU PUDURE, NASIYANOOR, ERODE		
Barcode No	13754993-13754996		

Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	
ODA Location :	Samanapalli
ODA Km :	23.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	HOSUR

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	209.490
ARTICLE CHARGES	0.00
DOCUMENT CHARGES	70.00
DIESEL HIKE CHARGES	30.55
FREIGHT SURCHARGE	34.91
VALUE SURCHARGE	20.00
OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	180.00
DISCOUNT	-122.20
TOTAL FREIGHT	443.00
GST (SGST 9% + CGST 9%)	79.74
GRAND TOTAL	523.00
Rupees : Five Hundred Twenty Three Only	

12101412603637

09-Jan-2026 8:49PM

ERODE HUB (ERD)

HOSUR (HSR)

12101412603637

33AAJCS0953J1Z9

PAID (DD)

CONSIGNOR :		CONSIGNEE :		
ISWARYAM ENTERPRISES		SREE LAKSHMI PRINTING AND PACKAGING PVT LTD		
,480/1, PATLUR NAAL ROAD,PATLUR, PATLUR, Erode, Tamil Nadu, 638314-638009 GSTIN : 33damps6702j1zd		SHOOLAGIRI, UTHANAPALLI ROAD, MODHUGANAPALLI VILLAGE-635117		
Mobile Number :	9842937999	Mobile Number :	9786015556	
Email Id:	no@gmail.com	Email Id:	NO@GMAIL.COM	
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
CARTON BOX	FOOD PRODUCTS DULY PACKED	4	60.0	60.0

INVOICE NO.	196	VALUE	11870.00
E-Waybill No			
Seal Required Invoice :	NO	Sign Required Invoice :	NO
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	NO 51, THINGALORA ROAD, MERKU PUDURE, NASIYANOOR, ERODE		
Barcode No	13754993-13754996		

Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	
ODA Location :	Samanapalli
ODA Km :	23.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	HOSUR

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	180.00
DISCOUNT	--
TOTAL FREIGHT	443.00
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	523.00
Rupees: --	

12101412603637

09-Jan-2026 8:49PM

ERODE HUB (ERD)

HOSUR (HSR)

12101412603637

33AAJCS0953J1Z9

PAID (DD)

CONSIGNOR :		CONSIGNEE :		
ISWARYAM ENTERPRISES		SREE LAKSHMI PRINTING AND PACKAGING PVT LTD		
,480/1, PATLUR NAAL ROAD,PATLUR, PATLUR, Erode, Tamil Nadu, 638314-638009 GSTIN : 33damps6702j1zd		SHOOLAGIRI, UTHANAPALLI ROAD, MODHUGANAPALLI VILLAGE-635117		
Mobile Number :	9842937999	Mobile Number :	9786015556	
Email Id:	no@gmail.com	Email Id:	NO@GMAIL.COM	
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
CARTON BOX	FOOD PRODUCTS DULY PACKED	4	60.0	60.0

INVOICE NO.	196	VALUE	11870.00
E-Waybill No			
Seal Required Invoice :	NO	Sign Required Invoice :	NO
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	NO 51, THINGALORA ROAD, MERKU PUDURE, NASIYANOOR, ERODE		
Barcode No	13754993-13754996		

Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	
ODA Location :	Samanapalli
ODA Km :	23.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	HOSUR

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	180.00
DISCOUNT	--
TOTAL FREIGHT	443.00
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	523.00
Rupees: --	