



12101412603637

12101412603637

09-Jan-2026 8:49PM

ERODE HUB (ERD)

HOSUR (HSR)

PAID (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
ISWARYAM ENTERPRISES				SREE LAKSHMI PRINTING AND PACKAGING PVT LTD			BASIC FREIGHT		209.490			
,480/1, PATLUR NAAL ROAD,PATLUR, PATLUR, Erode, Tamil Nadu, 638314-638009				SHOOLAGIRI, UTHANAPALLI ROAD, MODHUGANAPALLI			ARTICLE CHARGES		0.00			
GSTIN : 33damps6702j1zd				VILLAGE-635117			DOCUMENT CHARGES		70.00			
Mobile Number :		9842937999		Mobile Number :		9786015556		DIESEL HIKE CHARGES		30.55		
Email Id:	no@gmail.com			Email Id:	NO@GMAIL.COM			FREIGHT SURCHARGE		34.91		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		VALUE SURCHARGE		
CARTON BOX		FOOD PRODUCTS DULY PACKED		4		60.0		60.0		20.00		
INVOICE NO.		196	VALUE	11870.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		0.00		
E-Waybill No					REMARKS:			DOOR COLLECTION		0.00		
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :		Samanapalli		DOOR DELIVERY		180.00	
Customer LR Copy Required :					ODA Km :		23.00		DISCOUNT		-122.20	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		443.00	
BOOKING OFFICE :		NO 51, THINGALORA ROAD, MERKU PUDURE, NASIYANOR, ERODE			PLACE OF DELIVERY :		HOSUR		GST (SGST 9% + CGST 9%)		79.74	
Barcode No		13754993-13754996						GRAND TOTAL		523.00		
							Rupees : Five Hundred Twenty Three Only					