



12101412603643

12101412603643

09-Jan-2026 9:40PM

ERODE HUB (ERD)
RAMANATHAPURAM (RMD)

PAID (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
SRI AMMAN ARROINATICS				AK AGENCY				BASIC FREIGHT		936.050	
,191-D, NA, KOTHUKARAR THOTTAM, OPP CNC VEERAPPANCHATRAMERODE, Erode, Tamil Nadu, 638004-638004 GSTIN : 33BWEPS8646D1ZC				1/17A JEMINTAR VALASAI CHITTARKOTTAI-623513				ARTICLE CHARGES		0.00	
Mobile Number : 9994939218				Mobile Number : 7825959758				DOCUMENT CHARGES		70.00	
Email Id: ammanaromatics@rediffmail.com				Email Id:				DIESEL HIKE CHARGES		136.51	
GOODS DESCRIPTION				SAID TO CONTAIN				FREIGHT SURCHARGE		156.01	
CARTON BOX		AROMATIC GOODS		NO. Of ARTICLE		CHARGED WT.		VALUE SURCHARGE		20.00	
				6		210.0					
INVOICE NO. 1105		VALUE 34035.00		Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229							
E-Waybill No											
Seal Required Invoice : NO				Sign Required Invoice : NO				OTHER CHARGES 45.00			
Customer LR Copy Required :				DOOR COLLECTION 30.00							
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DOOR DELIVERY 405.00							
BOOKING OFFICE : NO 51, THINGALORA ROAD, MERKU PUDURE, NASIYANOOR, ERODE				DISCOUNT -546.03							
Barcode No 13783609-13783614				REMARKS:				TOTAL FREIGHT 1253.00			
				ODA Location : Pullangudi				GST (SGST 9% + CGST 9%) 225.54			
				ODA Km : 13.00				GRAND TOTAL 1479.00			
				DELIVERY TYPE : NORMAL				Rupees : One Thousand Four Hundred Seventy Nine Only			
				PLACE OF DELIVERY : RAMANATHAPURAM							



12101412603643

12101412603643

09-Jan-2026 9:40PM

ERODE HUB (ERD)
RAMANATHAPURAM (RMD)

PAID (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
SRI AMMAN ARROINATICS				AK AGENCY				BASIC FREIGHT		--	
,191-D, NA, KOTHUKARAR THOTTAM, OPP CNC VEERAPPANCHATRAMERODE, Erode, Tamil Nadu, 638004-638004 GSTIN : 33BWEPS8646D1ZC				1/17A JEMINTAR VALASAI CHITTARKOTTAI-623513				ARTICLE CHARGES		--	
Mobile Number : 9994939218				Mobile Number : 7825959758				DOCUMENT CHARGES		--	
Email Id: ammanaromatics@rediffmail.com				Email Id:				DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX		AROMATIC GOODS		6		210.0		210.0		VALUE SURCHARGE	
INVOICE NO. 1105		VALUE 34035.00		Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229							
E-Waybill No				OTHER CHARGES							
				DOOR COLLECTION							
				DOOR DELIVERY 405.00							
				DISCOUNT							
Seal Required Invoice : NO		Sign Required Invoice : NO		TOTAL FREIGHT 1253.00							
Customer LR Copy Required :				GST (SGST 6% + CGST 6%)							
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				GRAND TOTAL 1479.00							
BOOKING OFFICE :		NO 51, THINGALORA ROAD, MERKU PUDURE, NASIYANOOR, ERODE		Rupees: --							
Barcode No 13783609-13783614											



12101412603643

12101412603643

09-Jan-2026 9:40PM

ERODE HUB (ERD)
RAMANATHAPURAM (RMD)

PAID (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT					
SRI AMMAN ARROINATICS				AK AGENCY				BASIC FREIGHT		--					
,191-D, NA, KOTHUKARAR THOTTAM, OPP CNC VEERAPPANCHATRAMERODE, Erode, Tamil Nadu, 638004-638004 GSTIN : 33BWEPS8646D1ZC				1/17A JEMINTAR VALASAI CHITTARKOTTAI-623513				ARTICLE CHARGES		--					
								DOCUMENT CHARGES		--					
Mobile Number : 9994939218				Mobile Number : 7825959758				DIESEL HIKE CHARGES		--					
Email Id: ammanaromatics@rediffmail.com				Email Id:				FREIGHT SURCHARGE		--					
								VALUE SURCHARGE		--					
GOODS DESCRIPTION				SAID TO CONTAIN				NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.			
CARTON BOX				AROMATIC GOODS				6		210.0		210.0			
INVOICE NO. 1105				VALUE 34035.00				Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No												DOOR COLLECTION		--	
												DOOR DELIVERY		405.00	
												DISCOUNT		--	
												TOTAL FREIGHT		1253.00	
Seal Required Invoice : NO				Sign Required Invoice : NO				ODA Location : Pullangudi				GST (SGST 6% + CGST 6%)		--	
Customer LR Copy Required :								ODA Km : 13.00				GRAND TOTAL		1479.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								DELIVERY TYPE : NORMAL				Rupees: --			
BOOKING OFFICE :				NO 51, THINGALORA ROAD, MERKU PUDURE, NASIYANOOR, ERODE				PLACE OF DELIVERY : RAMANATHAPURAM							
Barcode No 13783609-13783614															