



12101412603646

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12101412603646

09-Jan-2026 9:49PM

ERODE HUB (ERD)

DHARMAPURI (DRP)

PAID (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
AROGYA NATURAL CZECH OILS & MILLETS				TAMILNADU POLICE UNIT CANTEEN				BASIC FREIGHT		137.760	
,NEAR GOLDEN AVENUE 1-184/8,Namakkal,638008-638008 GSTIN : 33ABRFA0658E1ZK				TSP VII BN, KENDIGAMPATTI, POCHAPALLI, KRISHNAGIRI-635205				ARTICLE CHARGES		0.00	
Mobile Number :		9600833800		Mobile Number :		9498218420		DOCUMENT CHARGES		70.00	
Email Id:		no@gmail.com		Email Id:		NO@GMAIL..COM		DIESEL HIKE CHARGES		15.55	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX		OIL		5		60.0		60.0		VALUE SURCHARGE	
INVOICE NO.		3063		VALUE		15143.00		Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No				REMARKS:				OTHER CHARGES			
Seal Required Invoice : NO				Sign Required Invoice : NO				DOOR COLLECTION			
Customer LR Copy Required :				ODA Location :				DOOR DELIVERY			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :				DISCOUNT			
BOOKING OFFICE :		NO 51, THINGALORA ROAD, MERKU PUDURE, NASIYANOOR, ERODE		DELIVERY TYPE :				TOTAL FREIGHT			
Barcode No		13783620-13783624		PLACE OF DELIVERY :				GST (SGST 9% + CGST 9%)			
								GRAND TOTAL			
								Rupees : Four Hundred Thirty Four Only			



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AROGYA NATURAL CZECH OILS & MILLETS				TAMILNADU POLICE UNIT CANTEEN				BASIC FREIGHT		--			
,NEAR GOLDEN AVENUE 1-184/8,Namakkal,638008-638008 GSTIN : 33ABRFA0658E1ZK				TSP VII BN, KENDIGAMPATTI, POCHAPALLI, KRISHNAGIRI-635205				ARTICLE CHARGES		--			
								DOCUMENT CHARGES		--			
Mobile Number :		9600833800		Mobile Number :		9498218420		DIESEL HIKE CHARGES		--			
Email Id:	no@gmail.com			Email Id:	NO@GMAIL..COM			FREIGHT SURCHARGE		--			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		VALUE SURCHARGE			
CARTON BOX		OIL		5		60.0		60.0					
INVOICE NO.	3063	VALUE	15143.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked after 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 :		A.Sappanipatti							
				ODA Km :		21.00							
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL							
BOOKING OFFICE :	NO 51, THINGALORA ROAD, MERKU PUDURE, NASIYANOOR, ERODE			PLACE OF DELIVERY :		DHARMAPURI							
Barcode No	13783620-13783624												
										TOTAL FREIGHT		368.00	
										GST (SGST 6% + CGST 6%)		--	
										GRAND TOTAL		434.00	
Rupees: --													



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CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
AROGYA NATURAL CZECH OILS & MILLETS				TAMILNADU POLICE UNIT CANTEEN				BASIC FREIGHT		--	
,NEAR GOLDEN AVENUE 1-184/8,Namakkal,638008-638008 GSTIN : 33ABRFA0658E1ZK				TSP VII BN, KENDIGAMPATTI, POCHAPALLI, KRISHNAGIRI-635205				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		9600833800		Mobile Number :		9498218420		DIESEL HIKE CHARGES		--	
Email Id:		no@gmail.com		Email Id:		NO@GMAIL..COM		FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		VALUE SURCHARGE	
CARTON BOX		OIL		5		60.0		60.0			
INVOICE NO.		3063		VALUE		15143.00		Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No								OTHER CHARGES			
								DOOR COLLECTION			
								DOOR DELIVERY			
								DISCOUNT			
								TOTAL FREIGHT			
								368.00			
Seal Required Invoice :		NO		Sign Required Invoice :		NO		GST (SGST 6% + CGST 6%)			
Customer LR Copy Required :								--			
								GRAND TOTAL			
								434.00			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								Rupees: --			
BOOKING OFFICE :		NO 51, THINGALORA ROAD, MERKU PUDURE, NASIYANOOR, ERODE									
Barcode No		13783620-13783624									