



12101412603648

33AAJCS0953J1Z9

12101412603648

09-Jan-202611:16PM

ERODE HUB (ERD)

COIMBATORE GANDHIPURAM (CBGM)

PAID (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
NAMBISAN'S DAIRY PRIVATE LIMITED				SRI LAXMI ENTERPRISES				BASIC FREIGHT		248.400	
.Plot No. D9, SIPCOT Industrial Growth Centre, Perundurai,Erode,638052-638052 GSTIN : 33AAACN1114B1ZH				No.297 Dr. Rajendra Prasad Road,Coimbatore,641012-641012 GSTIN : 33AARFS8804R1Z9				ARTICLE CHARGES		0.00	
Mobile Number :		9442610572		Mobile Number :		9940679689		DOCUMENT CHARGES		70.00	
Email Id:		NO@GMAIL.COM		Email Id:		NO@GMAIL.COM		DIESEL HIKE CHARGES		36.23	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX		FOOD PRODUCTS		10		150.0		150.0		41.40	
INVOICE NO.		NDPL2526/TN/502		VALUE		92046.16		Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		VALUE SURCHARGE	
E-Waybill No		501937968600								46.02	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		OTHER CHARGES		30.00	
Customer LR Copy Required :								DOOR COLLECTION		0.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								DOOR DELIVERY		270.00	
BOOKING OFFICE :		NO 51, THINGALORA ROAD, MERKU PUDURE, NASIYANOOR, ERODE		REMARKS:				DISCOUNT		-144.90	
Barcode No		13783626-13783635		ODA Location :				TOTAL FREIGHT		597.00	
				ODA Km :		0.00		GST (SGST 9% + CGST 9%)		107.46	
				DELIVERY TYPE :		NORMAL		GRAND TOTAL		704.00	
				PLACE OF DELIVERY :		COIMBATORE GANDHIPURAM		Rupees : Seven Hundred Four Only			



12101412603648

33AAJCS0953J1Z9

12101412603648

09-Jan-202611:16PM

ERODE HUB (ERD)

COIMBATORE GANDHIPURAM (CBGM)

PAID (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
NAMBISAN'S DAIRY PRIVATE LIMITED				SRI LAXMI ENTERPRISES				BASIC FREIGHT		--	
,Plot No. D9, SIPCOT Industrial Growth Centre, Perundurai,Erode,638052-638052 GSTIN : 33AAACN1114B1ZH				No.297 Dr. Rajendra Prasad Road,Coimbatore,641012-641012 GSTIN : 33AARFS8804R1Z9				ARTICLE CHARGES		--	
Mobile Number :		9442610572		Mobile Number :		9940679689		DOCUMENT CHARGES		--	
Email Id:		NO@GMAIL.COM		Email Id:		NO@GMAIL.COM		DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX		FOOD PRODUCTS		10		150.0		150.0		VALUE SURCHARGE	
INVOICE NO.		NDPL2526/TN/502		VALUE		92046.16		Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No		501937968600								DOOR COLLECTION	
										DOOR DELIVERY	
										DISCOUNT	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT		597.00	
Customer LR Copy Required :								GST (SGST 6% + CGST 6%)		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		GRAND TOTAL		704.00	
BOOKING OFFICE :		NO 51, THINGALORA ROAD, MERKU PUDURE, NASIYANOOR, ERODE		DELIVERY TYPE :		NORMAL		Rupees: --			
Barcode No		13783626-13783635		PLACE OF DELIVERY :		COIMBATORE GANDHIPURAM					



12101412603648

33AAJCS0953J1Z9

12101412603648

09-Jan-202611:16PM

ERODE HUB (ERD)

COIMBATORE GANDHIPURAM (CBGM)

PAID (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
NAMBISAN'S DAIRY PRIVATE LIMITED				SRI LAXMI ENTERPRISES				BASIC FREIGHT		--	
,Plot No. D9, SIPCOT Industrial Growth Centre, Perundurai,Erode,638052-638052 GSTIN : 33AAACN1114B1ZH				No.297 Dr. Rajendra Prasad Road,Coimbatore,641012-641012 GSTIN : 33AARFS8804R1Z9				ARTICLE CHARGES		--	
Mobile Number :		9442610572		Mobile Number :		9940679689		DOCUMENT CHARGES		--	
Email Id:		NO@GMAIL.COM		Email Id:		NO@GMAIL.COM		DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX		FOOD PRODUCTS		10		150.0		150.0		VALUE SURCHARGE	
INVOICE NO.		NDPL2526/TN/502		VALUE		92046.16		Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No		501937968600								DOOR COLLECTION	
										DOOR DELIVERY	
										270.00	
										DISCOUNT	
										--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT		597.00	
Customer LR Copy Required :								GST (SGST 6% + CGST 6%)		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				REMARKS:				GRAND TOTAL		704.00	
BOOKING OFFICE :		NO 51, THINGALORA ROAD, MERKU PUDURE, NASIYANOOR, ERODE		ODA Location :				Rupees: --			
Barcode No		13783626-13783635		ODA Km :		0.00					
				DELIVERY TYPE :		NORMAL					
				PLACE OF DELIVERY :		COIMBATORE GANDHIPURAM					