



12101412603665

12101412603665
12-Jan-2026 9:24PM
ERODE HUB (ERD)
CHENNAI PARRYS (CHPS)
PAID (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT			
RANJITHA TRADERS				MOHAMED ALI			BASIC FREIGHT	1763.600			
,1, SATHY ROAD, VEERAPPAN CHATRAM, Erode, Tamil Nadu, 638004-638004 GSTIN : 33AAQFR5346C1Z7				20/39, VELAYUTHAM STREET, MANNADY, CHENNAI-600001			ARTICLE CHARGES	0.00			
Mobile Number :		9787469333		Mobile Number :		8248152929		DOCUMENT CHARGES	70.00		
Email Id:	no@gmail.com			Email Id:	NO@GMAIL.COM			DIESEL HIKE CHARGES	189.61		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE	216.70	
Tin		OIL		20		300.0	300.0		VALUE SURCHARGE	37.50	
INVOICE NO.				785	VALUE	75000.00		OTHER CHARGES		0.00	
E-Waybill No				Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229							
Seal Required Invoice :				NO	Sign Required Invoice :	NO		REMARKS:	DOOR COLLECTION		0.00
Customer LR Copy Required :				ODA Location :							
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		DOOR DELIVERY	225.00		
BOOKING OFFICE :				NO 51, THINGALORA ROAD, MERKU PUDURE, NASIYANOOR, ERODE			DELIVERY TYPE :		NORMAL		
Barcode No				13783968-13783987			PLACE OF DELIVERY :		CHENNAI PARRYS		
				Rupees : One Thousand Five Hundred Forty One Only							
				DISCOUNT							-1221.85
				TOTAL FREIGHT							1306.00
				GST (SGST 9% + CGST 9%)							235.08
				GRAND TOTAL							1541.00



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RANJITHA TRADERS				MOHAMED ALI			BASIC FREIGHT	--	
,1, SATHY ROAD, VEERAPPAN CHATRAM, Erode, Tamil Nadu, 638004-638004 GSTIN : 33AAQFR5346C1Z7				20/39, VELAYUTHAM STREET, MANNADY, CHENNAI-600001			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		9787469333		Mobile Number :		8248152929		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.		
Tin		OIL		20		300.0	300.0		
INVOICE NO.	785	VALUE	75000.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No									
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				DOOR COLLECTION	--
				ODA Location :				DOOR DELIVERY	225.00
Customer LR Copy Required :				ODA Km :		0.00		DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT	1306.00
BOOKING OFFICE :	NO 51, THINGALORA ROAD, MERKU PUDURE, NASIYANOOR, ERODE			PLACE OF DELIVERY :		CHENNAI PARRYS		GST (SGST 6% + CGST 6%)	--
								GRAND TOTAL	1541.00
Barcode No	13783968-13783987							Rupees: --	



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
RANJITHA TRADERS				MOHAMED ALI			BASIC FREIGHT		--			
,1, SATHY ROAD, VEERAPPAN CHATRAM, Erode, Tamil Nadu, 638004-638004 GSTIN : 33AAQFR5346C1Z7				20/39, VELAYUTHAM STREET, MANNADY, CHENNAI-600001			ARTICLE CHARGES		--			
							DOCUMENT CHARGES					
Mobile Number : 9787469333				Mobile Number : 8248152929			DIESEL HIKE CHARGES		--			
Email Id: no@gmail.com				Email Id: NO@GMAIL.COM			FREIGHT SURCHARGE		--			
							VALUE SURCHARGE		--			
GOODS DESCRIPTION				SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		
Tin				OIL		20		300.0		300.0		
INVOICE NO. 785				VALUE 75000.00		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		225.00	
									DISCOUNT		--	
Seal Required Invoice : NO				Sign Required Invoice : NO					TOTAL FREIGHT		1306.00	
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		1541.00	
									Rupees: --			
BOOKING OFFICE :				NO 51, THINGALORA ROAD, MERKU PUDURE, NASIYANOOR, ERODE								
Barcode No 13783968-13783987												