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12-Jan-2026 10:15PM

ERODE HUB (ERD)

DHARMAPURI (DRP)

33AAJCS0953J1Z9

PAID (DD)

CONSIGNOR :			
M/S.T.M.V.PERIYANA CHETTIAR			
,GODOWN AT ; TMVP OIL MILLS,, 59,PALAKATTAR THOTTAM,, PERUNDURAI ROAD, ERODE-638011, FSSAI NO: ,ERODE,638011-638011 GSTIN :			
Mobile Number :	**2233422433**		
Email Id:	tmvp1959@gmail.com		
GOODS DESCRIPTION		**SAID TO CONTAIN**	
Tin		OIL	
INVOICE NO.	**E602/2025-26**	**VALUE**	227063.00
E-Waybill No	**581939466937**		
Seal Required Invoice :	**NO**	**Sign Required Invoice :**	**NO**
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	NO 51, THINGALORA ROAD, MERKU PUDURE, NASIYANOOR, ERODE		
Barcode No	13775071-13775120		

CONSIGNEE :			
JAMUNA PAL GOVA			
39, SUBASH CHANDRA BOSE STREET,, KAVERIPATTINAM-635112, KRISHNAGIRI DT,KAVERIPATTINAM,635112-635112			
Mobile Number :	**9944338757**		
Email Id:	no@gmail.com		
NO. Of ARTICLE	**CHARGED WT.**	**ACTUAL WT.**	
50	750.0	750.0	
Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			
REMARKS:			
ODA Location :	Kaveripattinam (Krishnagiri)		
ODA Km :	40.40		
DELIVERY TYPE :	NORMAL		
PLACE OF DELIVERY :	DHARMAPURI		

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	**2098.980**
ARTICLE CHARGES	19.00
DOCUMENT CHARGES	70.00
DIESEL HIKE CHARGES	65.21
FREIGHT SURCHARGE	74.52
VALUE SURCHARGE	113.53
OTHER CHARGES	70.00
DOOR COLLECTION	0.00
DOOR DELIVERY	630.00
DISCOUNT	-1912.68
TOTAL FREIGHT	**1229.00**
GST (SGST 9% + CGST 9%)	221.22
GRAND TOTAL	**1450.00**
Rupees : One Thousand Four Hundred Fifty Only	

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FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	**--**
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	630.00
DISCOUNT	--
TOTAL FREIGHT	**1229.00**
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	**1450.00**
Rupees: --	

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Rupees: --	