

12101412604201

03-Mar-2026 10:06PM

ERODE HUB (ERD)

TIRUPATTUR (TRPR)

PAID (DD)



12101412604201

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
SRI AMMAN ARROINATICS				ANBU AGENCIES			BASIC FREIGHT	285.660	
,191-D, NA, KOTHUKARAR THOTTAM, OPP CNC VEERAPPANCHATRAMERODE, Erode, Tamil Nadu, 638004-638004 GSTIN : 33BWEPS8646D1ZC				ROOMNO,1024 2ND PHASE HOUSING BOARD, THIRUPATHUR-635601			ARTICLE CHARGES	0.00	
Mobile Number :		9994939218		Mobile Number :		9626801143		DOCUMENT CHARGES	70.00
Email Id:		ammanaromatics@rediffmail.com		Email Id:		ANBU@GMAIL.COM		DIESEL HIKE CHARGES	41.66
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	47.61	
CARTON BOX		AROMATIC GOODS		3	90.0	90.0	VALUE SURCHARGE	20.00	
INVOICE NO.	1330	VALUE	19961.00	Cus. Spec. Inst : Est. Del. Date : 05-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	12.20
E-Waybill No				REMARKS:				DOOR COLLECTION	0.00
Seal Required Invoice :		NO		ODA Location :				DOOR DELIVERY	109.80
Sign Required Invoice :		NO		ODA Km :		0.00		DISCOUNT	-166.64
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT	420.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		TIRUPATTUR		GST (SGST 9% + CGST 9%)	75.60
BOOKING OFFICE :	NO 51, THINGALORA ROAD, MERKU PUDURE, NASIYANOOR, ERODE							GRAND TOTAL	496.00
Barcode No	12665372-12665374							Rupees : Four Hundred Ninety Six Only	

12101412604201

03-Mar-2026 10:06PM

ERODE HUB (ERD)

TIRUPATTUR (TRPR)

PAID (DD)



12101412604201

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
SRI AMMAN ARROINATICS				ANBU AGENCIES			BASIC FREIGHT	--	
,191-D, NA, KOTHUKARAR THOTTAM, OPP CNC VEERAPPANCHATRAMERODE, Erode, Tamil Nadu, 638004-638004 GSTIN : 33BWEPS8646D1ZC				ROOMNO,1024 2ND PHASE HOUSING BOARD, THIRUPATHUR-635601			ARTICLE CHARGES	--	
Mobile Number :		9994939218		Mobile Number :		9626801143		DOCUMENT CHARGES	--
Email Id:		ammanaromatics@rediffmail.com		Email Id:		ANBU@GMAIL.COM		DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--	
CARTON BOX		AROMATIC GOODS		3	90.0	90.0	VALUE SURCHARGE	--	
INVOICE NO.	1330	VALUE	19961.00	Cus. Spec. Inst : Est. Del. Date : 05-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No				REMARKS:				DOOR COLLECTION	--
Seal Required Invoice :		NO		ODA Location :				DOOR DELIVERY	109.80
Sign Required Invoice :		NO		ODA Km :		0.00		DISCOUNT	--
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT	420.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		TIRUPATTUR		GST (SGST 9% + CGST 9%)	--
BOOKING OFFICE :	NO 51, THINGALORA ROAD, MERKU PUDURE, NASIYANOOR, ERODE							GRAND TOTAL	496.00
Barcode No	12665372-12665374							Rupees : --	

12101412604201

03-Mar-2026 10:06PM

ERODE HUB (ERD)

TIRUPATTUR (TRPR)

PAID (DD)



12101412604201

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
SRI AMMAN ARROINATICS				ANBU AGENCIES			BASIC FREIGHT	--	
,191-D, NA, KOTHUKARAR THOTTAM, OPP CNC VEERAPPANCHATRAMERODE, Erode, Tamil Nadu, 638004-638004 GSTIN : 33BWEPS8646D1ZC				ROOMNO,1024 2ND PHASE HOUSING BOARD, THIRUPATHUR-635601			ARTICLE CHARGES	--	
Mobile Number :		9994939218		Mobile Number :		9626801143		DOCUMENT CHARGES	--
Email Id:		ammanaromatics@rediffmail.com		Email Id:		ANBU@GMAIL.COM		DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--	
CARTON BOX		AROMATIC GOODS		3	90.0	90.0	VALUE SURCHARGE	--	
INVOICE NO.	1330	VALUE	19961.00	Cus. Spec. Inst : Est. Del. Date : 05-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No				REMARKS:				DOOR COLLECTION	--
Seal Required Invoice :		NO		ODA Location :				DOOR DELIVERY	109.80
Sign Required Invoice :		NO		ODA Km :		0.00		DISCOUNT	--
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT	420.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		TIRUPATTUR		GST (SGST 9% + CGST 9%)	--
BOOKING OFFICE :	NO 51, THINGALORA ROAD, MERKU PUDURE, NASIYANOOR, ERODE							GRAND TOTAL	496.00
Barcode No	12665372-12665374							Rupees : --	