

12101412604437

25-Mar-2026 5:55AM

ERODE HUB (ERD)

CHENNAI TIRUVOTTIYUR (CHTV)

PAID (DD)



12101412604437

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
NAMBISAN'S DAIRY PRIVATE LIMITED				CHIDAMBARAM SHIPPING			BASIC FREIGHT		2630.970		
,Plot No. D9, SIPCOT Industrial Growth Centre, Perundurai,Erode,638052-638052 GSTIN : 33AAACN1114B1ZH				NO-9-10, GODOWN NO-3, ENNORE EXPRESS HIGHWAY, THIRUVOTTIYUR, CHENNAI-600019			ARTICLE CHARGES		0.00		
Mobile Number :		9442610572		Mobile Number :		9710409021		DOCUMENT CHARGES		70.00	
Email Id:		NO@GMAIL.COM		Email Id:		NO@GMAIL.COM		DIESEL HIKE CHARGES		383.69	
GOODS DESCRIPTION			SAID TO CONTAIN			NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		
CARTON BOX			FOOD PRODUCTS			31		465.0	465.0		
INVOICE NO.	NDPL2526/TN/661	VALUE	305375.07		Cus. Spec. Inst : Est. Del. Date : 27-Mar-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229						
E-Waybill No	541976585644			REMARKS:							
Seal Required Invoice :	NO	Sign Required Invoice :	NO		ODA Location :						
Customer LR Copy Required :				ODA Km :		0.00		TOTAL FREIGHT		2991.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)		538.38	
BOOKING OFFICE :	NO 51, THINGALORA ROAD, MERKU PUDURE, NASIYANOOR, ERODE			PLACE OF DELIVERY :		CHENNAI TIRUVOTTIYUR		GRAND TOTAL		3529.00	
Barcode No	12439221-12439251									Rupees : Three Thousand Five Hundred Twenty Nine Only	

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