

12101412604473

27-Mar-2026 8:40PM

ERODE HUB (ERD)

CHENNAI MOOLAKADAI (CHMK)

PAID (DD)



12101412604473

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
NAMBISAN'S DAIRY PRIVATE LIMITED				SRI RAAMS AND CO			BASIC FREIGHT		570.330
,Plot No. D9, SIPCOT Industrial Growth Centre, Perundurai,Erode,638052-638052 GSTIN : 33AAACN1114B1ZH				40/70, SOWBHAGYAM APARTMENTS RANGASAYEE STREET, PERAMBUR CHENNAI-600011			ARTICLE CHARGES		0.00
Mobile Number : 9442610572				Mobile Number : 9840188639			DOCUMENT CHARGES		70.00
Email Id: NO@GMAIL.COM				Email Id: NO@GMAIL.CO			DIESEL HIKE CHARGES		124.76
GOODS DESCRIPTION				SAID TO CONTAIN			FREIGHT SURCHARGE		142.58
CARTON BOX				FOOD PRODUCTS DULY PACKED			VALUE SURCHARGE		42.37
INVOICE NO. NDPL2526/TN/673				NO. Of ARTICLE 9			CHARGED WT. 108.0		ACTUAL WT. 108.0
E-Waybill No 531978339330				Cus. Spec. Inst : Est. Del. Date : 31-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		25.00
Seal Required Invoice : NO				Sign Required Invoice : NO			DOOR COLLECTION		0.00
Customer LR Copy Required :				REMARKS:			DOOR DELIVERY		225.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :			DISCOUNT		-213.87
BOOKING OFFICE : NO 51, THINGALORA ROAD, MERKU PUDURE, NASIYANOOR, ERODE				ODA Km : 0.00			TOTAL FREIGHT		986.00
Barcode No 12439798-12439806				DELIVERY TYPE : NORMAL			GST (SGST 9% + CGST 9%)		177.48
				PLACE OF DELIVERY : CHENNAI MOOLAKADAI			GRAND TOTAL		1163.00
							Rupees : One Thousand One Hundred Sixty Three Only		

12101412604473

27-Mar-2026 8:40PM

ERODE HUB (ERD)

CHENNAI MOOLAKADAI (CHMK)

PAID (DD)



12101412604473

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
NAMBISAN'S DAIRY PRIVATE LIMITED				SRI RAAMS AND CO			BASIC FREIGHT		--
,Plot No. D9, SIPCOT Industrial Growth Centre, Perundurai,Erode,638052-638052 GSTIN : 33AAACN1114B1ZH				40/70, SOWBHAGYAM APARTMENTS RANGASAYEE STREET, PERAMBUR CHENNAI-600011			ARTICLE CHARGES		--
Mobile Number : 9442610572				Mobile Number : 9840188639			DOCUMENT CHARGES		--
Email Id: NO@GMAIL.COM				Email Id: NO@GMAIL.CO			DIESEL HIKE CHARGES		--
GOODS DESCRIPTION				SAID TO CONTAIN			FREIGHT SURCHARGE		--
CARTON BOX				FOOD PRODUCTS DULY PACKED			VALUE SURCHARGE		--
INVOICE NO. NDPL2526/TN/673				NO. Of ARTICLE 9			CHARGED WT. 108.0		ACTUAL WT. 108.0
E-Waybill No 531978339330				Cus. Spec. Inst : Est. Del. Date : 31-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
Seal Required Invoice : NO				Sign Required Invoice : NO			DOOR COLLECTION		--
Customer LR Copy Required :				REMARKS:			DOOR DELIVERY		225.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :			DISCOUNT		--
BOOKING OFFICE : NO 51, THINGALORA ROAD, MERKU PUDURE, NASIYANOOR, ERODE				ODA Km : 0.00			TOTAL FREIGHT		986.00
Barcode No 12439798-12439806				DELIVERY TYPE : NORMAL			GST (SGST 9% + CGST 9%)		--
				PLACE OF DELIVERY : CHENNAI MOOLAKADAI			GRAND TOTAL		1163.00
							Rupees: --		

12101412604473

27-Mar-2026 8:40PM

ERODE HUB (ERD)

CHENNAI MOOLAKADAI (CHMK)

PAID (DD)



12101412604473

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
NAMBISAN'S DAIRY PRIVATE LIMITED				SRI RAAMS AND CO			BASIC FREIGHT		--
,Plot No. D9, SIPCOT Industrial Growth Centre, Perundurai,Erode,638052-638052 GSTIN : 33AAACN1114B1ZH				40/70, SOWBHAGYAM APARTMENTS RANGASAYEE STREET, PERAMBUR CHENNAI-600011			ARTICLE CHARGES		--
Mobile Number : 9442610572				Mobile Number : 9840188639			DOCUMENT CHARGES		--
Email Id: NO@GMAIL.COM				Email Id: NO@GMAIL.CO			DIESEL HIKE CHARGES		--
GOODS DESCRIPTION				SAID TO CONTAIN			FREIGHT SURCHARGE		--
CARTON BOX				FOOD PRODUCTS DULY PACKED			VALUE SURCHARGE		--
INVOICE NO. NDPL2526/TN/673				NO. Of ARTICLE 9			CHARGED WT. 108.0		ACTUAL WT. 108.0
E-Waybill No 531978339330				Cus. Spec. Inst : Est. Del. Date : 31-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
Seal Required Invoice : NO				Sign Required Invoice : NO			DOOR COLLECTION		--
Customer LR Copy Required :				REMARKS:			DOOR DELIVERY		225.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :			DISCOUNT		--
BOOKING OFFICE : NO 51, THINGALORA ROAD, MERKU PUDURE, NASIYANOOR, ERODE				ODA Km : 0.00			TOTAL FREIGHT		986.00
Barcode No 12439798-12439806				DELIVERY TYPE : NORMAL			GST (SGST 9% + CGST 9%)		--
				PLACE OF DELIVERY : CHENNAI MOOLAKADAI			GRAND TOTAL		1163.00
							Rupees: --		