

12101412700013

02-Apr-2026 10:33PM

ERODE HUB (ERD)

KAVERIPATTINAM (KVRI)

PAID (DD)



12101412700013

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
M/S.T.M.V.PEYIANA CHETTIAR				JAMUNA PAL GOVA			BASIC FREIGHT		1477.980	
,GODOWN AT ; TMVP OIL MILLS,, 59,PALAKATTAR THOTTAM,, PERUNDURAI ROAD, ERODE-638011, FSSAI NO: ,ERODE,638011-638011 GSTIN :				39, SUBASH CHANDRA BOSE STREET,, KAVERIPATTINAM-635112, KRISHNAGIRI DT,KAVERIPATTINAM,635112-635112			ARTICLE CHARGES		0.00	
Mobile Number : 2233422433				Mobile Number : 9944338757			DOCUMENT CHARGES		70.00	
Email Id: tmvp1959@gmail.com				Email Id: no@gmail.com			DIESEL HIKE CHARGES		323.31	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE		369.50	
Tin		OIL		51	765.0	765.0	VALUE SURCHARGE		115.80	
INVOICE NO.	E8/2026-27	VALUE	231604.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	75.00
E-Waybill No	581982850286			REMARKS:					DOOR COLLECTION	0.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :					DOOR DELIVERY	675.00
Customer LR Copy Required :				ODA Km :					DISCOUNT	-554.24
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :					TOTAL FREIGHT	2552.00
BOOKING OFFICE :	NO 51, THINGALORA ROAD, MERKU PUDURE, NASIYANOOR, ERODE			PLACE OF DELIVERY :					GST (SGST 9% + CGST 9%)	0.00
Barcode No	12666502-12666552								GRAND TOTAL	2552.00
Rupees : Two Thousand Five Hundred Fifty Two Only										

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