



12101412700013

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02-Apr-2026 10:33PM
ERODE HUB (ERD)
KAVERIPATTINAM (KVRI)
PAID (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
M/S.T.M.V.PERIYANA 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 GSTIN: 635112GG00001A1311			ARTICLE CHARGES	0.00
Mobile Number :				2233422433			DOCUMENT CHARGES	70.00
Email Id:				tmvp1959@gmail.com			DIESEL HIKE CHARGES	323.31
GOODS DESCRIPTION				SAID TO CONTAIN			FREIGHT SURCHARGE	369.50
Tin				OIL			VALUE SURCHARGE	115.80
INVOICE NO.				E8/2026-27				
E-Waybill No				581982850286				
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				NO. Of ARTICLE				
BOOKING OFFICE :				NO 51, THINGALORA ROAD, MERKU PUDURE, NASIYANOOR, ERODE				
Barcode No				12666502-12666552				
				CHARGED WT.				
				51				
				765.0				
				765.0				
				Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	75.00
				REMARKS:			DOOR COLLECTION	0.00
				ODA Location :			DOOR DELIVERY	675.00
				ODA Km :			DISCOUNT	-554.24
				DELIVERY TYPE :			TOTAL FREIGHT	2552.00
				PLACE OF DELIVERY :			GST (SGST 9% + CGST 9%)	0.00
				SALEM HUB			GRAND TOTAL	2552.00
							Rupees : Two Thousand Five Hundred Fifty Two Only	



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