

12101412700040

04-Apr-2026 1:02AM

ERODE HUB (ERD)

COIMBATORE PALLADAM (CBPL)

PAID (DD)



12101412700040

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
SRI MADURAMBIGAI TRADERS				SAI AGENCIES			BASIC FREIGHT		408.040	
,NA 36/21,Erode,638004-638004				Kosavampalayam Road 103B1,PALLADAM,641664-641664			ARTICLE CHARGES		0.00	
Mobile Number : 9994427605				Mobile Number : 9976661323			DOCUMENT CHARGES		70.00	
Email Id: NO@GMAIL.COM				Email Id: no@gmail.com			DIESEL HIKE CHARGES		89.26	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE		102.01	
CARTON BOX		OIL		22	264.0	264.0	VALUE SURCHARGE		35.02	
INVOICE NO.	12	VALUE	70043.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	33.00
E-Waybill No				REMARKS:					DOOR COLLECTION	0.00
Seal Required Invoice : NO				Sign Required Invoice : NO			ODA Location :		DOOR DELIVERY	297.00
Customer LR Copy Required :				ODA Km : 0.00			TOTAL FREIGHT		881.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			GST (SGST 9% + CGST 9%)		0.00	
BOOKING OFFICE :	NO 51, THINGALORA ROAD, MERKU PUDURE, NASIYANOOR, ERODE			PLACE OF DELIVERY : COIMBATORE PALLADAM			GRAND TOTAL		881.00	
Barcode No	12666959-12666980			Rupees : Eight Hundred Eighty One Only						

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,NA 36/21,Erode,638004-638004				Kosavampalayam Road 103B1,PALLADAM,641664-641664			ARTICLE CHARGES		--	
Mobile Number : 9994427605				Mobile Number : 9976661323			DOCUMENT CHARGES		--	
Email Id: NO@GMAIL.COM				Email Id: no@gmail.com			DIESEL HIKE CHARGES		--	
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