12101412700047

04-Apr-2026 10:15PM

ERODE HUB (ERD)

KAVERIPATTINAM (KVRI)

PAID (DD)

12101412700047

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :		
M/S.T.M.V.PERIYANA CHETTIAR				JAMUNA PAL GOVA		
,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		
Mobile Number :		2233422433		Mobile Number :	9944338757	
Email Id:	tmvp1959@gmail.com			Email Id:	no@gmail.com	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
Tin		OIL		54	810.0	810.0
INVOICE NO.	E11/2026-27	VALUE	245228.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		
E-Waybill No	541983753193					
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:		
Customer LR Copy Required :				ODA Location :		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :	0.00	
BOOKING OFFICE :	NO 51, THINGALORA ROAD, MERKU PUDURE, NASIYANOOR, ERODE			DELIVERY TYPE :	NORMAL	
Barcode No	12448082-12448135			PLACE OF DELIVERY :	SALEM HUB	

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	1620.810
ARTICLE CHARGES	0.00
DOCUMENT CHARGES	70.00
DIESEL HIKE CHARGES	293.42
FREIGHT SURCHARGE	335.34
VALUE SURCHARGE	122.61
OTHER CHARGES	75.00
DOOR COLLECTION	0.00
DOOR DELIVERY	675.00
DISCOUNT	-782.46
TOTAL FREIGHT	2410.00
GST (SGST 9% + CGST 9%)	0.00
GRAND TOTAL	2410.00
Rupees : Two Thousand Four Hundred Ten Only	

12101412700047

04-Apr-2026 10:15PM

ERODE HUB (ERD)

KAVERIPATTINAM (KVRI)

PAID (DD)

12101412700047

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :		
M/S.T.M.V.PERIYANA CHETTIAR				JAMUNA PAL GOVA		
,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		
Mobile Number :		2233422433		Mobile Number :	9944338757	
Email Id:	tmvp1959@gmail.com			Email Id:	no@gmail.com	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
Tin		OIL		54	810.0	810.0
INVOICE NO.	E11/2026-27	VALUE	245228.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		
E-Waybill No	541983753193					
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:		
Customer LR Copy Required :				ODA Location :		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :	0.00	
BOOKING OFFICE :	NO 51, THINGALORA ROAD, MERKU PUDURE, NASIYANOOR, ERODE			DELIVERY TYPE :	NORMAL	
Barcode No	12448082-12448135			PLACE OF DELIVERY :	SALEM HUB	

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	675.00
DISCOUNT	--
TOTAL FREIGHT	2410.00
GST (SGST 9% + CGST 9%)	--
GRAND TOTAL	2410.00
Rupees: --	

12101412700047

04-Apr-2026 10:15PM

ERODE HUB (ERD)

KAVERIPATTINAM (KVRI)

PAID (DD)

12101412700047

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :		
M/S.T.M.V.PERIYANA CHETTIAR				JAMUNA PAL GOVA		
,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		
Mobile Number :		2233422433		Mobile Number :	9944338757	
Email Id:	tmvp1959@gmail.com			Email Id:	no@gmail.com	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
Tin		OIL		54	810.0	810.0
INVOICE NO.	E11/2026-27	VALUE	245228.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		
E-Waybill No	541983753193					
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:		
Customer LR Copy Required :				ODA Location :		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :	0.00	
BOOKING OFFICE :	NO 51, THINGALORA ROAD, MERKU PUDURE, NASIYANOOR, ERODE			DELIVERY TYPE :	NORMAL	
Barcode No	12448082-12448135			PLACE OF DELIVERY :	SALEM HUB	

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	675.00
DISCOUNT	--
TOTAL FREIGHT	2410.00
GST (SGST 9% + CGST 9%)	--
GRAND TOTAL	2410.00
Rupees: --	