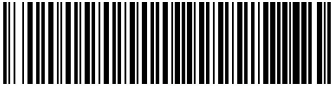


12101412700047

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04-Apr-2026 10:15PM
ERODE HUB (ERD)
KAVERIPATTINAM (KVRI)
PAID (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
M/S.T.M.V.PERIYANA CHETTIAR				JAMUNA PAL GOVA			BASIC FREIGHT		1620.810			
,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: 635112-635112-635112			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		293.42		
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		OTHER CHARGES	75.00	
E-Waybill No		541983753193								DOOR COLLECTION		0.00
										DOOR DELIVERY		675.00
										DISCOUNT		-782.46
Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT		2410.00		
Customer LR Copy Required :								GST (SGST 9% + CGST 9%)		0.00		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								GRAND TOTAL		2410.00		
BOOKING OFFICE :		NO 51, THINGALORA ROAD, MERKU PUDURE, NASIYANOOR, ERODE		REMARKS:				Rupees : Two Thousand Four Hundred Ten Only				
Barcode No		12448082-12448135		ODA Location :								
				ODA Km :		0.00						
				DELIVERY TYPE :		NORMAL						
				PLACE OF DELIVERY :		SALEM HUB						



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04-Apr-2026 10:15PM
ERODE HUB (ERD)
KAVERIPATTINAM (KVRI)
PAID (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
M/S.T.M.V.PERIYANA CHETTIAR				JAMUNA PAL GOVA				BASIC FREIGHT		--	
,GODOWN AT ; TMVP OIL MILLS,, 59,PALAKATTAR THOTTAM,, PERUNDURAI ROAD, ERODE-638011, FSSAI NO: ,ERODE,638011-638011 GSTIN : 638011-638011-638011				39, SUBASH CHANDRA BOSE STREET,, KAVERIPATTINAM-635112, KRISHNAGIRI DT,KAVERIPATTINAM,635112-635112 GSTIN: 635112-635112-635112				ARTICLE CHARGES		--	
Mobile Number :				2233422433		Mobile Number :				9944338757	
Email Id:		tmvp1959@gmail.com		Email Id:		no@gmail.com		DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION				SAID TO CONTAIN				FREIGHT SURCHARGE		--	
Tin		OIL		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		VALUE SURCHARGE	
				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						OTHER CHARGES			
								DOOR COLLECTION			
								DOOR DELIVERY			
								DISCOUNT			
								TOTAL FREIGHT			
								2410.00			
								GST (SGST 9% + CGST 9%)			
								--			
								GRAND TOTAL			
								2410.00			
								Rupees: --			
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				REMARKS:							
BOOKING OFFICE :		NO 51, THINGALORA ROAD, MERKU PUDURE, NASIYANOOR, ERODE		ODA Location :							
				ODA Km :		0.00					
				DELIVERY TYPE :		NORMAL					
				PLACE OF DELIVERY :		SALEM HUB					
Barcode No		12448082-12448135									



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04-Apr-2026 10:15PM
ERODE HUB (ERD)
KAVERIPATTINAM (KVRI)
PAID (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT							
M/S.T.M.V.PERIYANA CHETTIAR				JAMUNA PAL GOVA			BASIC FREIGHT	--							
,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: 635112-635112-635112			ARTICLE CHARGES	--							
Mobile Number :		2233422433		Mobile Number :		9944338757		DOCUMENT CHARGES	--						
Email Id:	tmvp1959@gmail.com			Email Id:	no@gmail.com			DIESEL HIKE CHARGES	--						
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--						
Tin		OIL		54		810.0	810.0	VALUE SURCHARGE	--						
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				OTHER CHARGES	--					
E-Waybill No	541983753193			REMARKS:					DOOR COLLECTION	--					
Seal Required Invoice : NO Sign Required Invoice : NO									ODA Location :					DOOR DELIVERY	675.00
									ODA Km : 0.00					DISCOUNT	--
									DELIVERY TYPE : NORMAL					TOTAL FREIGHT	
Customer LR Copy Required :				PLACE OF DELIVERY : SALEM HUB					GST (SGST 9% + CGST 9%)		--				
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				Rupees: --					GRAND TOTAL		2410.00				
BOOKING OFFICE :	NO 51, THINGALORA ROAD, MERKU PUDURE, NASIYANOOR, ERODE														
Barcode No	12448082-12448135														