



12101422603180

12101422603180
04-Dec-2025 10:00PM
ERODE HUB (ERD)
KRISHNAGIRI (KRG)
TO PAY (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
SRI PUVANESWARI TRADING COMPANY.				JAMUNA PAL GOVA				BASIC FREIGHT		4508.460	
,76, SRI PUVANESWARI OIL MILL, KANGAYAM MAIN ROAD, KODUMUDI, Erode, Tamil Nadu, 638151-638011 GSTIN : 33aagfs9966b1z0				39, SUBASH CHANDRA BOSE STREET,, KAVERIPATTINAM - 635112, Krishnagiri Dt,KAVERIPATTINAM,635112-635112				ARTICLE CHARGES		3.00	
Mobile Number :				4204222334		Mobile Number :				9944338757	
Email Id:		sptc1973@gmail.com		Email Id:		no@gmail.com		DOCUMENT CHARGES		70.00	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		DIESEL HIKE CHARGES	
Tin		OIL		100		1500.0		1500.0		239.09	
INVOICE NO.		755		VALUE		446250.00		Cus. Spec. Inst : Est. Del. Date : 05-Dec-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229		FREIGHT SURCHARGE	
E-Waybill No		541918758402								273.24	
Seal Required Invoice :		NO		Sign Required Invoice :		NO				VALUE SURCHARGE	
Customer LR Copy Required :										223.13	
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 :		AANDIKAN KOTTAI		OTHER CHARGES		135.00	
Barcode No		12202441-12202540		ODA Km :		18.00		DOOR COLLECTION		0.00	
				DELIVERY TYPE :		NORMAL		DOOR DELIVERY		1350.00	
				PLACE OF DELIVERY :		KRISHNAGIRI		DISCOUNT		-3825.36	
								TOTAL FREIGHT		2992.00	
								GST (SGST 9% + CGST 9%)		538.56	
								GRAND TOTAL		3531.00	
								Rupees : Three Thousand Five Hundred Thirty One Only			



12101422603180

12101422603180
04-Dec-2025 10:00PM
ERODE HUB (ERD)
KRISHNAGIRI (KRG)
TO PAY (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
SRI PUVANESWARI TRADING COMPANY.				JAMUNA PAL GOVA				BASIC FREIGHT		--	
,76, SRI PUVANESWARI OIL MILL, KANGAYAM MAIN ROAD, KODUMUDI, Erode, Tamil Nadu, 638151-638011 GSTIN : 33aagfs9966b1z0				39, SUBASH CHANDRA BOSE STREET,, KAVERIPATTINAM - 635112, Krishnagiri Dt,KAVERIPATTINAM,635112-635112				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		4204222334		Mobile Number :		9944338757		DIESEL HIKE CHARGES		--	
Email Id:		sptc1973@gmail.com		Email Id:		no@gmail.com		FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		--	
Tin		OIL		100		1500.0		1500.0		--	
INVOICE NO.		755		VALUE		446250.00		Cus. Spec. Inst : Est. Del. Date : 05-Dec-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No		541918758402									
Seal Required Invoice :		NO		Sign Required Invoice :		NO		OTHER CHARGES			
Customer LR Copy Required :								DOOR COLLECTION			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								DOOR DELIVERY			
BOOKING OFFICE :		NO 51, THINGALORA ROAD, MERKU PUDURE, NASIYANOOR, ERODE						DISCOUNT			
Barcode No		12202441-12202540						TOTAL FREIGHT			
								2992.00			
								GST (SGST 6% + CGST 6%)			
								--			
								GRAND TOTAL			
								3531.00			
								Rupees: --			



12101422603180

12101422603180
04-Dec-2025 10:00PM
ERODE HUB (ERD)
KRISHNAGIRI (KRG)
TO PAY (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
SRI PUVANESWARI TRADING COMPANY.				JAMUNA PAL GOVA				BASIC FREIGHT		--	
,76, SRI PUVANESWARI OIL MILL, KANGAYAM MAIN ROAD, KODUMUDI, Erode, Tamil Nadu, 638151-638011 GSTIN : 33aagfs9966b1z0				39, SUBASH CHANDRA BOSE STREET., KAVERIPATTINAM - 635112, Krishnagiri Dt,KAVERIPATTINAM,635112-635112				ARTICLE CHARGES		--	
Mobile Number :		4204222334		Mobile Number :		9944338757		DOCUMENT CHARGES		--	
Email Id:		sptc1973@gmail.com		Email Id:		no@gmail.com		DIESEL HIKE CHARGES		--	
								FREIGHT SURCHARGE		--	
								VALUE SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.			
Tin		OIL		100		1500.0		1500.0			
INVOICE NO.		755		VALUE		446250.00		Cus. Spec. Inst : Est. Del. Date : 05-Dec-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No		541918758402								DOOR COLLECTION	
										DOOR DELIVERY	
										1350.00	
										DISCOUNT	
										--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT		2992.00	
Customer LR Copy Required :								GST (SGST 6% + CGST 6%)		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								GRAND TOTAL		3531.00	
BOOKING OFFICE :		NO 51, THINGALORA ROAD, MERKU PUDURE, NASIYANOOR, ERODE						Rupees: --			
Barcode No		12202441-12202540									