



12101422603602

33AAJCS0953J1Z9

12101422603602

08-Jan-2026 4:03PM

ERODE HUB (ERD)

COIMBATORE SULUR (CBSL)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
VIRAH INDIA				BACKERO PVT LTD			BASIC FREIGHT		74.540		
,First Floor, No.32, H Block, 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040-638107 GSTIN : 33AAJCS0953J1Z9				42, INTERFLEX COMPLEX, SULUR , COIMBATORE-641402			ARTICLE CHARGES		0.00		
Mobile Number :		7598325251		Mobile Number :		9488965433		DOCUMENT CHARGES		70.00	
Email Id:		NO@GMAIL.COM		Email Id:		NO@GMAIL.COM		DIESEL HIKE CHARGES		10.87	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
Tin		OIL		1		25.0		15.0		12.42	
INVOICE NO.		15		VALUE		8000.00		Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		VALUE SURCHARGE	
E-Waybill No										20.00	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		OTHER CHARGES		6.80	
Customer LR Copy Required :								DOOR COLLECTION		0.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				REMARKS:				DOOR DELIVERY		61.20	
BOOKING OFFICE :		NO 51, THINGALORA ROAD, MERKU PUDURE, NASIYANOOR, ERODE		ODA Location :				DISCOUNT		-43.48	
Barcode No		13754791-13754791		ODA Km :		0.00		TOTAL FREIGHT		212.00	
				DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)		38.16	
				PLACE OF DELIVERY :		COIMBATORE SULUR		GRAND TOTAL		250.00	
								Rupees : Two Hundred Fifty Only			



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VIRAH INDIA				BACKERO PVT LTD				BASIC FREIGHT		--			
,First Floor, No.32, H Block, 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040-638107 GSTIN : 33AAJCS0953J1Z9				42, INTERFLEX COMPLEX, SULUR , COIMBATORE-641402				ARTICLE CHARGES		--			
								DOCUMENT CHARGES		--			
Mobile Number : 7598325251				Mobile Number : 9488965433				DIESEL HIKE CHARGES		--			
Email Id: NO@GMAIL.COM				Email Id: NO@GMAIL.COM				FREIGHT SURCHARGE		--			
								VALUE SURCHARGE		--			
GOODS DESCRIPTION				SAID TO CONTAIN				NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.	
Tin				OIL				1		25.0		15.0	
INVOICE NO. 15				VALUE 8000.00				Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					
E-Waybill No													
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 13754791-13754791								PLACE OF DELIVERY : COIMBATORE SULUR					



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TO PAY (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
VIRAH INDIA				BACKERO PVT LTD				BASIC FREIGHT		--	
,First Floor, No.32, H Block, 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040-638107 GSTIN : 33AAJCS0953J1Z9				42, INTERFLEX COMPLEX, SULUR , COIMBATORE-641402				ARTICLE CHARGES		--	
Mobile Number :		7598325251		Mobile Number :		9488965433		DOCUMENT CHARGES		--	
Email Id:		NO@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		1		25.0		15.0			
INVOICE NO.		15		VALUE		8000.00		Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No				REMARKS:							
				ODA Location :							
Seal Required Invoice :		NO		ODA Km :		0.00		TOTAL FREIGHT			
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		GST (SGST 6% + CGST 6%)			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		COIMBATORE SULUR		GRAND TOTAL			
BOOKING OFFICE :		NO 51, THINGALORA ROAD, MERKU PUDURE, NASIYANOOR, ERODE						Rupees: --			
Barcode No		13754791-13754791						250.00			