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09-Jan-2026 5:26PM

ERODE HUB (ERD)

HOSUR (HSR)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
SRI MADURAMBIGAI TRADERS				NATARAJ COSMETICS				BASIC FREIGHT		515.450	
,EK VALASU,ERODE,638011-638011 GSTIN : 33AAACH7412G1Z0				134,Hosur,635109-635109				ARTICLE CHARGES		0.00	
								DOCUMENT CHARGES		70.00	
Mobile Number :		8220531828		Mobile Number :		9042434329		DIESEL HIKE CHARGES		93.32	
Email Id:		no@gmail.com		Email Id:				FREIGHT SURCHARGE		106.65	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		23.00	
CARTON BOX		OIL		14		168.0		168.0			
INVOICE NO.		637		VALUE		45996.00		Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No								OTHER CHARGES			
								DOOR COLLECTION			
								DOOR DELIVERY			
								DISCOUNT			
								TOTAL FREIGHT			
								710.00			
Seal Required Invoice :		NO		Sign Required Invoice :		NO		GST (SGST 9% + CGST 9%)			
								127.80			
Customer LR Copy Required :								GRAND TOTAL			
								838.00			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								Rupees : Eight Hundred Thirty Eight Only			
BOOKING OFFICE :		NO 51, THINGALORA ROAD, MERKU PUDURE, NASIYANOOR, ERODE									
Barcode No		13783363-13783376									