



12101422603633

12101422603633

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													
				REMARKS:									
Seal Required Invoice :		NO		Sign Required Invoice :		NO		ODA Location :					
Customer LR Copy Required :								ODA Km :		0.00			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				NORMAL					
BOOKING OFFICE :		NO 51, THINGALORA ROAD, MERKU PUDURE, NASIYANOOR, ERODE		PLACE OF DELIVERY :				HOSUR					
Barcode No		13783363-13783376											
								OTHER CHARGES				15.00	
								DOOR COLLECTION				0.00	
								DOOR DELIVERY				135.00	
								DISCOUNT				-248.84	
								TOTAL FREIGHT		710.00			
								GST (SGST 9% + CGST 9%)				127.80	
								GRAND TOTAL		838.00			
Rupees : Eight Hundred Thirty Eight Only													



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SRI MADURAMBIGAI TRADERS				NATARAJ COSMETICS				BASIC FREIGHT		--		
,EK VALASU,ERODE,638011-638011 GSTIN : 33AAACH7412G1Z0				134,Hosur,635109-635109				ARTICLE CHARGES		--		
								DOCUMENT CHARGES				
Mobile Number :		8220531828		Mobile Number :		9042434329		DIESEL HIKE CHARGES		--		
Email Id:	no@gmail.com			Email Id:				FREIGHT SURCHARGE		--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		--		
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												
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:				OTHER CHARGES		--	
						ODA Location :				DOOR COLLECTION		--
Customer LR Copy Required :						ODA Km :		0.00		DOOR DELIVERY		135.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040						DELIVERY TYPE :		NORMAL		DISCOUNT		--
BOOKING OFFICE :	NO 51, THINGALORA ROAD, MERKU PUDURE, NASIYANOOR, ERODE					PLACE OF DELIVERY :		HOSUR		TOTAL FREIGHT		710.00
										GST (SGST 6% + CGST 6%)		--
Barcode No	13783363-13783376									GRAND TOTAL		838.00
												Rupees: --



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CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
SRI MADURAMBIGAI TRADERS				NATARAJ COSMETICS				BASIC FREIGHT		--	
,EK VALASU,ERODE,638011-638011 GSTIN : 33AAACH7412G1Z0				134,Hosur,635109-635109				ARTICLE CHARGES		--	
								DOCUMENT CHARGES			
Mobile Number : 8220531828				Mobile Number : 9042434329				DIESEL HIKE CHARGES		--	
Email Id: no@gmail.com				Email Id:				FREIGHT SURCHARGE		--	
								VALUE SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.			
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				REMARKS:							
				ODA Location :							
				ODA Km : 0.00							
Seal Required Invoice : NO		Sign Required Invoice : NO		DELIVERY TYPE :		NORMAL		TOTAL FREIGHT 710.00			
Customer LR Copy Required :				PLACE OF DELIVERY :		HOSUR		GST (SGST 6% + CGST 6%) --			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				Rupees: --							
BOOKING OFFICE :		NO 51, THINGALORA ROAD, MERKU PUDURE, NASIYANOOR, ERODE									
Barcode No		13783363-13783376		GRAND TOTAL 838.00							