



12101422603639

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09-Jan-2026 8:59PM

ERODE HUB (ERD)

POLUR (PLU)

TO PAY (GD)

| CONSIGNOR :                                                                        |              |                                                         |         | CONSIGNEE :                                                                                                        |              |             | FREIGHT CHARGES  |                                       | AMOUNT          |        |         |  |
|------------------------------------------------------------------------------------|--------------|---------------------------------------------------------|---------|--------------------------------------------------------------------------------------------------------------------|--------------|-------------|------------------|---------------------------------------|-----------------|--------|---------|--|
| DHAMODHARAN                                                                        |              |                                                         |         | mr.adhimulam                                                                                                       |              |             | BASIC FREIGHT    |                                       | 223.560         |        |         |  |
| ,VETRI OIL MILLS , ERODE-638011                                                    |              |                                                         |         | polur , thiruvaannamalai-606803                                                                                    |              |             | ARTICLE CHARGES  |                                       | 0.00            |        |         |  |
|                                                                                    |              |                                                         |         |                                                                                                                    |              |             | DOCUMENT CHARGES |                                       | 70.00           |        |         |  |
| Mobile Number :                                                                    |              | 9659298308                                              |         | Mobile Number :                                                                                                    |              | 9568455545  |                  | DIESEL HIKE CHARGES                   |                 | 32.60  |         |  |
| Email Id:                                                                          | no@gmail.com |                                                         |         | Email Id:                                                                                                          | no@gmail.com |             |                  | FREIGHT SURCHARGE                     |                 | 37.26  |         |  |
| GOODS DESCRIPTION                                                                  |              | SAID TO CONTAIN                                         |         | NO. Of ARTICLE                                                                                                     |              | CHARGED WT. | ACTUAL WT.       |                                       | VALUE SURCHARGE |        | 20.00   |  |
| Tin                                                                                |              | OIL                                                     |         | 4                                                                                                                  |              | 60.0        | 60.0             |                                       |                 |        |         |  |
|                                                                                    |              |                                                         |         |                                                                                                                    |              |             |                  |                                       |                 |        |         |  |
| INVOICE NO.                                                                        | 15           | VALUE                                                   | 8000.00 | Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |              |             |                  |                                       | OTHER CHARGES   |        | 0.00    |  |
| E-Waybill No                                                                       |              |                                                         |         |                                                                                                                    |              |             |                  |                                       | DOOR COLLECTION |        | 0.00    |  |
|                                                                                    |              |                                                         |         |                                                                                                                    |              |             |                  |                                       | DOOR DELIVERY   |        | 0.00    |  |
|                                                                                    |              |                                                         |         |                                                                                                                    |              |             |                  |                                       | DISCOUNT        |        | -130.41 |  |
| Seal Required Invoice :                                                            | NO           | Sign Required Invoice :                                 | NO      | REMARKS:                                                                                                           |              |             |                  | TOTAL FREIGHT                         |                 | 253.00 |         |  |
| Customer LR Copy Required :                                                        |              |                                                         |         | ODA Location :                                                                                                     |              |             |                  | GST (SGST 9% + CGST 9%)               |                 | 45.54  |         |  |
|                                                                                    |              |                                                         |         | ODA Km :                                                                                                           |              | 0.00        |                  | GRAND TOTAL                           |                 | 299.00 |         |  |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |              |                                                         |         | DELIVERY TYPE :                                                                                                    |              | NORMAL      |                  | Rupees : Two Hundred Ninety Nine Only |                 |        |         |  |
| BOOKING OFFICE :                                                                   |              | NO 51, THINGALORA ROAD, MERKU PUDURE, NASIYANOOR, ERODE |         | PLACE OF DELIVERY :                                                                                                |              | POLUR       |                  |                                       |                 |        |         |  |
| Barcode No                                                                         |              | 13754997-13755000                                       |         |                                                                                                                    |              |             |                  |                                       |                 |        |         |  |



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| CONSIGNOR :                                                                        |                                                         |                 |                         | CONSIGNEE :                                                                                                        |                |             | FREIGHT CHARGES  | AMOUNT                  |                 |      |
|------------------------------------------------------------------------------------|---------------------------------------------------------|-----------------|-------------------------|--------------------------------------------------------------------------------------------------------------------|----------------|-------------|------------------|-------------------------|-----------------|------|
| DHAMODHARAN                                                                        |                                                         |                 |                         | mr.adhimulam                                                                                                       |                |             | BASIC FREIGHT    | --                      |                 |      |
| ,VETRI OIL MILLS , ERODE-638011                                                    |                                                         |                 |                         | polur , thiruvaannamalai-606803                                                                                    |                |             | ARTICLE CHARGES  | --                      |                 |      |
|                                                                                    |                                                         |                 |                         |                                                                                                                    |                |             | DOCUMENT CHARGES |                         |                 |      |
| Mobile Number :                                                                    |                                                         | 9659298308      |                         | Mobile Number :                                                                                                    |                | 9568455545  |                  | DIESEL HIKE CHARGES     | --              |      |
| Email Id:                                                                          | no@gmail.com                                            |                 |                         | Email Id:                                                                                                          | no@gmail.com   |             |                  | FREIGHT SURCHARGE       | --              |      |
| GOODS DESCRIPTION                                                                  |                                                         | SAID TO CONTAIN |                         | NO. Of ARTICLE                                                                                                     |                | CHARGED WT. | ACTUAL WT.       |                         | VALUE SURCHARGE |      |
| Tin                                                                                |                                                         | OIL             |                         | 4                                                                                                                  |                | 60.0        | 60.0             |                         |                 |      |
|                                                                                    |                                                         |                 |                         |                                                                                                                    |                |             |                  |                         |                 |      |
| INVOICE NO.                                                                        | 15                                                      | VALUE           | 8000.00                 | Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |                |             |                  | OTHER CHARGES           | --              |      |
| E-Waybill No                                                                       |                                                         |                 |                         |                                                                                                                    |                |             |                  |                         | DOOR COLLECTION | --   |
|                                                                                    |                                                         |                 |                         |                                                                                                                    |                |             |                  |                         | DOOR DELIVERY   | 0.00 |
|                                                                                    |                                                         |                 |                         |                                                                                                                    |                |             |                  |                         | DISCOUNT        | --   |
| Seal Required Invoice :                                                            |                                                         | NO              | Sign Required Invoice : | NO                                                                                                                 | ODS Location : |             | TOTAL FREIGHT    |                         | 253.00          |      |
| Customer LR Copy Required :                                                        |                                                         |                 |                         | ODA Km :                                                                                                           |                | 0.00        |                  | GST (SGST 6% + CGST 6%) |                 |      |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |                                                         |                 |                         | DELIVERY TYPE :                                                                                                    |                | NORMAL      |                  | GRAND TOTAL             |                 |      |
| BOOKING OFFICE :                                                                   | NO 51, THINGALORA ROAD, MERKU PUDURE, NASIYANOOR, ERODE |                 |                         | PLACE OF DELIVERY :                                                                                                |                | POLUR       |                  | Rupees: --              |                 |      |
| Barcode No                                                                         | 13754997-13755000                                       |                 |                         |                                                                                                                    |                |             |                  |                         |                 |      |



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|------------------------------------------------------------------------------------|---------------------------------------------------------|-----------------|-------------------------|--------------------------------------------------------------------------------------------------------------------|----------------|-------------|--|-------------------------|---------------|-----------------|--------|
| CONSIGNOR :                                                                        |                                                         |                 |                         | CONSIGNEE :                                                                                                        |                |             |  | FREIGHT CHARGES         |               | AMOUNT          |        |
| DHAMODHARAN                                                                        |                                                         |                 |                         | mr.adhimulam                                                                                                       |                |             |  | BASIC FREIGHT           |               | --              |        |
| ,VETRI OIL MILLS , ERODE-638011                                                    |                                                         |                 |                         | polur , thiruvaannamalai-606803                                                                                    |                |             |  | ARTICLE CHARGES         |               | --              |        |
|                                                                                    |                                                         |                 |                         |                                                                                                                    |                |             |  | DOCUMENT CHARGES        |               |                 |        |
| Mobile Number :                                                                    |                                                         | 9659298308      |                         | Mobile Number :                                                                                                    |                | 9568455545  |  | DIESEL HIKE CHARGES     |               | --              |        |
| Email Id:                                                                          | no@gmail.com                                            |                 |                         | Email Id:                                                                                                          | no@gmail.com   |             |  | FREIGHT SURCHARGE       |               | --              |        |
| GOODS DESCRIPTION                                                                  |                                                         | SAID TO CONTAIN |                         | NO. Of ARTICLE                                                                                                     |                | CHARGED WT. |  | ACTUAL WT.              |               |                 |        |
| Tin                                                                                |                                                         | OIL             |                         | 4                                                                                                                  |                | 60.0        |  | 60.0                    |               |                 |        |
|                                                                                    |                                                         |                 |                         |                                                                                                                    |                |             |  |                         |               |                 |        |
| INVOICE NO.                                                                        | 15                                                      | VALUE           | 8000.00                 | Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |                |             |  | OTHER CHARGES           |               | --              |        |
| E-Waybill No                                                                       |                                                         |                 |                         |                                                                                                                    |                |             |  |                         |               | DOOR COLLECTION |        |
|                                                                                    |                                                         |                 |                         | REMARKS:                                                                                                           |                |             |  | DOOR DELIVERY           |               | 0.00            |        |
|                                                                                    |                                                         |                 |                         |                                                                                                                    |                |             |  | DISCOUNT                |               | --              |        |
| Seal Required Invoice :                                                            |                                                         | NO              | Sign Required Invoice : | NO                                                                                                                 | ODA Location : |             |  |                         | TOTAL FREIGHT |                 | 253.00 |
| Customer LR Copy Required :                                                        |                                                         |                 |                         | ODA Km :                                                                                                           |                | 0.00        |  | GST (SGST 6% + CGST 6%) |               | --              |        |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |                                                         |                 |                         | DELIVERY TYPE :                                                                                                    |                | NORMAL      |  | GRAND TOTAL             |               | 299.00          |        |
|                                                                                    |                                                         |                 |                         | PLACE OF DELIVERY :                                                                                                |                | POLUR       |  | Rupees: --              |               |                 |        |
|                                                                                    |                                                         |                 |                         |                                                                                                                    |                |             |  |                         |               |                 |        |
| BOOKING OFFICE :                                                                   | NO 51, THINGALORA ROAD, MERKU PUDURE, NASIYANOOR, ERODE |                 |                         |                                                                                                                    |                |             |  |                         |               |                 |        |
| Barcode No                                                                         | 13754997-13755000                                       |                 |                         |                                                                                                                    |                |             |  |                         |               |                 |        |