



12101422603650

12101422603650

10-Jan-2026 4:22PM

ERODE HUB (ERD)

KARUR (KRR)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
S.S.V.TEXTILES EXIM PRIVATE LIMITED				KRISHANTH-A-FABRIC			BASIC FREIGHT		309.120		
,RS NO.121/2A2, RS NO.155,, ELLAPALAYAM,, PERIASEMUR POST, ERODE,ERODE,638004-638004 GSTIN : 33AAPCS6323N1ZV				277-A, VAIYAPURI NAGAR,, 1ST CROSS,, KARUR-639001, PH : 9629222059,Karur,639001-639001 GSTIN : 33ACPPE1850M1ZI			ARTICLE CHARGES		0.00		
Mobile Number :		9524525222		Mobile Number :		9629222059		DOCUMENT CHARGES		70.00	
Email Id:		ssvtextiles@gmail.com		Email Id:		no@gmail.com		DIESEL HIKE CHARGES		67.62	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.			
FABRIC ROLE		KNITTED FABRICS		4		200.0		200.0			
INVOICE NO.		H1750/2025-2026	VALUE	73337.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	30.00
E-Waybill No		571938459498								REMARKS:	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY		270.00
Customer LR Copy Required :					ODA Km :		0.00		DISCOUNT		-115.92
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		745.00	
BOOKING OFFICE :		NO 51, THINGALORA ROAD, MERKU PUDURE, NASIYANOOR, ERODE			PLACE OF DELIVERY :		KARUR		GST (SGST 9% + CGST 9%)		134.10
Barcode No		13783638-13783641							GRAND TOTAL		879.00
Rupees : Eight Hundred Seventy Nine Only											



12101422603650

12101422603650

10-Jan-2026 4:22PM

ERODE HUB (ERD)

KARUR (KRR)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
S.S.V.TEXTILES EXIM PRIVATE LIMITED				KRISHANTH-A-FABRIC				BASIC FREIGHT		--	
,RS NO.121/2A2, RS NO.155,, ELLAPALAYAM,, PERIASEMUR POST, ERODE,ERODE,638004-638004 GSTIN : 33AAPCS6323N1ZV				277-A, VAIYAPURI NAGAR,, 1ST CROSS,, KARUR-639001, PH : 9629222059,Karur,639001-639001 GSTIN : 33ACPPE1850M1ZI				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		9524525222		Mobile Number :		9629222059		DIESEL HIKE CHARGES		--	
Email Id:		ssvtextiles@gmail.com		Email Id:		no@gmail.com		FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		--	
FABRIC ROLE		KNITTED FABRICS		4		200.0		200.0		--	
INVOICE NO.		H1750/2025-2026		VALUE		73337.00		Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No		571938459498								--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		REMARKS:		DOOR COLLECTION	
Customer LR Copy Required :				ODA Location :				ODA Km :		270.00	
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 :		KARUR		TOTAL FREIGHT		745.00	
Barcode No		13783638-13783641						GST (SGST 6% + CGST 6%)		--	
								GRAND TOTAL		879.00	
								Rupees: --			



12101422603650

12101422603650

10-Jan-2026 4:22PM

ERODE HUB (ERD)

KARUR (KRR)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
S.S.V.TEXTILES EXIM PRIVATE LIMITED				KRISHANTH-A-FABRIC				BASIC FREIGHT		--	
,RS NO.121/2A2, RS NO.155,, ELLAPALAYAM,, PERIASEMUR POST, ERODE,ERODE,638004-638004 GSTIN : 33AAPCS6323N1ZV				277-A, VAIYAPURI NAGAR,, 1ST CROSS,, KARUR-639001, PH : 9629222059,Karur,639001-639001 GSTIN : 33ACPPE1850M1ZI				ARTICLE CHARGES		--	
Mobile Number :		9524525222		Mobile Number :		9629222059		DOCUMENT CHARGES		--	
Email Id:		ssvtextiles@gmail.com		Email Id:		no@gmail.com		DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		FREIGHT SURCHARGE		--	
FABRIC ROLE		KNITTED FABRICS		4		200.0		VALUE SURCHARGE		--	
INVOICE NO.		H1750/2025-2026		VALUE		73337.00					
E-Waybill No		571938459498		Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
				REMARKS:				DOOR COLLECTION		--	
Seal Required Invoice :		NO		ODA Location :				DOOR DELIVERY		270.00	
Customer LR Copy Required :				ODA Km :		0.00		DISCOUNT		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		745.00	
BOOKING OFFICE :		NO 51, THINGALORA ROAD, MERKU PUDURE, NASIYANOOR, ERODE		PLACE OF DELIVERY :		KARUR		GST (SGST 6% + CGST 6%)		--	
Barcode No		13783638-13783641						GRAND TOTAL		879.00	
								Rupees: --			