



12101422603651

12101422603651
10-Jan-2026 4:25PM
ERODE HUB (ERD)
TIRUPUR NORTH (TUPN)
TO PAY (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
S.S.V.TEXTILES EXIM PRIVATE LIMITED				M/S KNITWIN FASHION PRIVATE LIMITED			BASIC FREIGHT		69.570
,RS NO.121/2A2, RS NO.155,, ELLAPALAYAM,, PERIASEMUR POST, ERODE,ERODE,638004-638004 GSTIN : 33AAPCS6323N1ZV				26/19, SIDCO,, HARVEY ROAD,, TIRUPUR-641602, PH: 9790102903,Tirupur,641602-641602 GSTIN : 33AAKCK4360J1ZF			ARTICLE CHARGES		0.00
Mobile Number : 9524525222				Mobile Number : 9790102903			DOCUMENT CHARGES		70.00
Email Id: ssvtextiles@gmail.com				Email Id: no@gmail.com			DIESEL HIKE CHARGES		15.22
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	
FABRIC ROLE		FABRICATING GOODS		1		25.0	20.0	VALUE SURCHARGE	
INVOICE NO.		H1751/2025-2026	VALUE	11708.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				
E-Waybill No		541938464112			OTHER CHARGES				
Seal Required Invoice :		NO	Sign Required Invoice :	NO	DOOR COLLECTION				
Customer LR Copy Required :					DOOR DELIVERY				
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DISCOUNT					
BOOKING OFFICE :		NO 51, THINGALORA ROAD, MERKU PUDURE, NASIYANOOR, ERODE			TOTAL FREIGHT				
Barcode No		13783642-13783642			296.00				
					GST (SGST 9% + CGST 9%)				
					53.28				
					GRAND TOTAL				
					349.00				
					Rupees : Three Hundred Forty Nine Only				



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S.S.V.TEXTILES EXIM PRIVATE LIMITED				M/S KNITWIN FASHION PRIVATE LIMITED				BASIC FREIGHT		--	
,RS NO.121/2A2, RS NO.155,, ELLAPALAYAM,, PERIASEMUR POST, ERODE,ERODE,638004-638004 GSTIN : 33AAPCS6323N1ZV				26/19, SIDCO,, HARVEY ROAD,, TIRUPUR-641602, PH: 9790102903,Tirupur,641602-641602 GSTIN : 33AAKCK4360J1ZF				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number : 9524525222				Mobile Number : 9790102903				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				FABRICATING GOODS				1		25.0 20.0	
INVOICE NO. H1751/2025-2026				VALUE 11708.00				Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No 541938464112											
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				DELIVERY TYPE :		NORMAL	
BOOKING OFFICE : NO 51, THINGALORA ROAD, MERKU PUDURE, NASIYANOOR, ERODE				PLACE OF DELIVERY : TIRUPUR NORTH							
Barcode No 13783642-13783642											
								Rupees: --			
								TOTAL FREIGHT		296.00	
								GST (SGST 6% + CGST 6%)		--	
								GRAND TOTAL		349.00	



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
S.S.V.TEXTILES EXIM PRIVATE LIMITED				M/S KNITWIN FASHION PRIVATE LIMITED			BASIC FREIGHT	--		
,RS NO.121/2A2, RS NO.155,, ELLAPALAYAM., PERIASEMUR POST, ERODE,ERODE,638004-638004 GSTIN : 33AAPCS6323N1ZV				26/19, SIDCO., HARVEY ROAD., TIRUPUR-641602, PH: 9790102903,Tirupur,641602-641602 GSTIN : 33AAKCK4360J1ZF			ARTICLE CHARGES	--		
Mobile Number :		9524525222		Mobile Number :		9790102903		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.	ACTUAL WT.		FREIGHT SURCHARGE	--	
FABRIC ROLE		FABRICATING GOODS		1	25.0	20.0		VALUE SURCHARGE	--	
INVOICE NO.	H1751/2025-2026	VALUE	11708.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--
E-Waybill No	541938464112			REMARKS:					DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO						DOOR DELIVERY	117.00
Customer LR Copy Required :				ODA Location :	DISCOUNT					--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :	0.00	TOTAL FREIGHT				296.00
BOOKING OFFICE :	NO 51, THINGALORA ROAD, MERKU PUDURE, NASIYANOOR, ERODE			DELIVERY TYPE :	NORMAL	GST (SGST 6% + CGST 6%)				--
Barcode No	13783642-13783642			PLACE OF DELIVERY :	TIRUPUR NORTH	GRAND TOTAL				349.00
Rupees: --										