



12101422603661

12101422603661

10-Jan-2026 10:01PM

ERODE HUB (ERD)

HARUR (HRR)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
THE ASTRO TECHNOLOGIES				Mm Ro System				BASIC FREIGHT		588.210	
,5/2/5,Dhanalakshmi Towers, East Street, Tiruchengodu Road, Kokkarayanpettai, Indian Oil Petrol Bunk,,Kokkarayanpettai,638007-638007 GSTIN : 33CXJPS3266E1ZC				First Floor, T.V.K.Nagar Bus Stop, Salem Bye-Pass Road, Harur - 636903, 8012133734,HARUR,636903-636903 GSTIN : 636903-636903				ARTICLE CHARGES		0.00	
Mobile Number :		9943963366		Mobile Number :		8012133734		DOCUMENT CHARGES		70.00	
Email Id:		NO@GMAIL.COM		Email Id:		no@gmail.com		DIESEL HIKE CHARGES		85.78	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX		WATER PURIFIER MACHINE		24		288.0		288.0		VALUE SURCHARGE	
INVOICE NO.		1996		VALUE		118251.00		OTHER CHARGES		40.00	
E-Waybill No		511938545025		Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				DOOR COLLECTION		0.00	
				REMARKS:				DOOR DELIVERY		360.00	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DISCOUNT		-343.12	
Customer LR Copy Required :				ODA Location :		Achalavadi		TOTAL FREIGHT		958.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		18.00		GST (SGST 9% + CGST 9%)		172.44	
BOOKING OFFICE :		NO 51, THINGALORA ROAD, MERKU PUDURE, NASIYANOOR, ERODE		DELIVERY TYPE :		NORMAL		GRAND TOTAL		1130.00	
Barcode No		13783919-13783942		PLACE OF DELIVERY :		HARUR		Rupees : One Thousand One Hundred Thirty Only			

12101422603661

10-Jan-2026 10:01PM

ERODE HUB (ERD)

HARUR (HRR)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
THE ASTRO TECHNOLOGIES				Mm Ro System			BASIC FREIGHT	--		
,5/2/5,Dhanalakshmi Towers, East Street, Tiruchengodu Road, Kokkarayanpettai, Indian Oil Petrol Bunk,,Kokkarayanpettai,638007-638007 GSTIN : 33CXJPS3266E1ZC				First Floor, T.V.K.Nagar Bus Stop, Salem Bye-Pass Road, Harur - 636903, 8012133734,HARUR,636903-636903 GSTIN : 636903-636903			ARTICLE CHARGES	--		
Mobile Number :		9943963366		Mobile Number :		8012133734		DOCUMENT CHARGES	--	
Email Id:	NO@GMAIL.COM			Email Id:	no@gmail.com			DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--	
CARTON BOX		WATER PURIFIER MACHINE		24		288.0	288.0	VALUE SURCHARGE	--	
INVOICE NO.	1996	VALUE	118251.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--
E-Waybill No	511938545025								REMARKS:	DOOR COLLECTION
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :		Achalavadi		DOOR DELIVERY	360.00
Customer LR Copy Required :				ODA Km :		18.00		DISCOUNT		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		958.00
BOOKING OFFICE :	NO 51, THINGALORA ROAD, MERKU PUDURE, NASIYANOOR, ERODE			PLACE OF DELIVERY :		HARUR		GST (SGST 6% + CGST 6%)		--
Barcode No	13783919-13783942							GRAND TOTAL		1130.00
Rupees: --										

12101422603661

10-Jan-2026 10:01PM

ERODE HUB (ERD)

HARUR (HRR)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
THE ASTRO TECHNOLOGIES				Mm Ro System				BASIC FREIGHT		--	
,5/2/5,Dhanalakshmi Towers, East Street, Tiruchengodu Road, Kokkarayanpettai, Indian Oil Petrol Bunk,,Kokkarayanpettai,638007-638007 GSTIN : 33CXJPS3266E1ZC				First Floor, T.V.K.Nagar Bus Stop, Salem Bye-Pass Road, Harur - 636903, 8012133734,HARUR,636903-636903 GSTIN : 636903-636903				ARTICLE CHARGES		--	
Mobile Number :		9943963366		Mobile Number :		8012133734		DOCUMENT CHARGES		--	
Email Id:		NO@GMAIL.COM		Email Id:		no@gmail.com		DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX		WATER PURIFIER MACHINE		24		288.0		288.0		VALUE SURCHARGE	
INVOICE NO.		1996		VALUE		118251.00		Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No		511938545025								DOOR COLLECTION	
										DOOR DELIVERY	
										DISCOUNT	
										TOTAL FREIGHT	
Seal Required Invoice :		NO		Sign Required Invoice :		NO				GST (SGST 6% + CGST 6%)	
Customer LR Copy Required :										GRAND TOTAL	
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		13783919-13783942									