

12101422700007

02-Apr-2026 9:06PM

ERODE HUB (ERD)

POLUR (PLU)

TO PAY (GD)



12101422700007

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
UGA ENTERPRISES				Sivakumar Jeyamani			BASIC FREIGHT		159.290
,31/33C, MURUGESHAN NAGAR, KUMALANKUTTAI, ERODE-638011				NO-8, VEERAPAN STREET, POLUR-606803			ARTICLE CHARGES		0.00
Mobile Number : 9500615156				Mobile Number : 9159143122			DOCUMENT CHARGES		70.00
Email Id: NO@GMAIL.COM				Email Id: NO@GMAIL.COM			DIESEL HIKE CHARGES		31.79
GOODS DESCRIPTION				SAID TO CONTAIN			FREIGHT SURCHARGE		36.33
Tin				OIL			VALUE SURCHARGE		20.00
INVOICE NO. 55				Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		0.00
E-Waybill No				REMARKS:			DOOR COLLECTION		0.00
Seal Required Invoice : NO				ODA Location :			DOOR DELIVERY		0.00
Sign Required Invoice : NO				ODA Km : 0.00			DISCOUNT		-68.47
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			TOTAL FREIGHT		249.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : POLUR			GST (SGST 9% + CGST 9%)		0.00
BOOKING OFFICE : NO 51, THINGALORA ROAD, MERKU PUDURE, NASIYANOOR, ERODE							GRAND TOTAL		249.00
Barcode No 12666442-12666444							Rupees : Two Hundred Fourty Nine Only		

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