

12101422700009

02-Apr-2026 9:25PM

ERODE HUB (ERD)

CHENNAI EKKADUTHANGAL (CHEK)

TO PAY (DD)



12101422700009

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT		
PROXSUN - ERD				SWAMYEE ENGINEERING				BASIC FREIGHT		2105.720		
,99/1C, PERIYA THOTTAM, ONDIKARANPALAYAM, VILLARASAMPATTI, Erode, Tamil Nadu, 638107-638107 GSTIN : 33AAVFP4309A1ZF				CBIC AT TRUSTPURAM, 4TH STREET, KODAMPAKKAM, CHENNAI-600024				ARTICLE CHARGES		0.00		
Mobile Number :		9361280048		Mobile Number :		9500147438		DOCUMENT CHARGES		70.00		
Email Id:		NO@GMAIL.COM		Email Id:		NO@GAMIL.COM		DIESEL HIKE CHARGES		381.21		
GOODS DESCRIPTION				SAID TO CONTAIN				NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	
PIPE / HOSE				PVC PIPES				11		385.0	385.0	
INVOICE NO.		1		VALUE		24968.00		Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	60.00	
E-Waybill No				REMARKS:				ODA Location :		DOOR COLLECTION	0.00	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		ODA Km :		DOOR DELIVERY	540.00	
Customer LR Copy Required :				DELIVERY TYPE :				NORMAL		DISCOUNT	-1016.55	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :				CHENNAI EKKADUTHANGAL		TOTAL FREIGHT		2596.00
BOOKING OFFICE :		NO 51, THINGALORA ROAD, MERKU PUDURE, NASIYANOOR, ERODE		Barcode No				12666460-12666470		GST (SGST 9% + CGST 9%)		0.00
Rupees : Two Thousand Five Hundred Ninety Six Only				GRAND TOTAL				2596.00				

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Mobile Number :		9361280048		Mobile Number :		9500147438		DOCUMENT CHARGES		--		
Email Id:		NO@GMAIL.COM		Email Id:		NO@GAMIL.COM		DIESEL HIKE CHARGES		--		
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