

12101422700026

03-Apr-2026 10:44PM

ERODE HUB (ERD)

POLUR (PLU)

TO PAY (GD)



12101422700026

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
DHAMODHARAN				SARASWATHI OIL MILL			BASIC FREIGHT		312.980
,003 A, MUTHUMANICKAM NAGAR, RASAMPALAYAM, VILLARASAMPATTI POST, Veerappanchatiram, Erode, Tamil Nadu-638107 GSTIN : 33APAPH0344H1ZJ				POLUR-606803			ARTICLE CHARGES		0.00
Mobile Number :		9659298308		Mobile Number :		2043578721		DOCUMENT CHARGES	70.00
Email Id:		no@gmail.com		Email Id:		NO@GMAIL.COM		DIESEL HIKE CHARGES	68.47
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	78.25
Tin		OIL		6		90.0	90.0	VALUE SURCHARGE	20.00
INVOICE NO. 55		VALUE 8000.00		Cus. Spec. Inst : Est. Del. Date : 07-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		Sign Required Invoice : NO		ODA Location :			DOOR DELIVERY		0.00
Customer LR Copy Required :				ODA Km :			DISCOUNT		-117.37
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			TOTAL FREIGHT		432.00
BOOKING OFFICE :		NO 51, THINGALORA ROAD, MERKU PUDURE, NASIYANOOR, ERODE		PLACE OF DELIVERY :			GST (SGST 9% + CGST 9%)		0.00
Barcode No		12666631-12666636					GRAND TOTAL		432.00
							Rupees : Four Hundred Thirty Two Only		

12101422700026

03-Apr-2026 10:44PM

ERODE HUB (ERD)

POLUR (PLU)

TO PAY (GD)



12101422700026

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
DHAMODHARAN				SARASWATHI OIL MILL			BASIC FREIGHT		--
,003 A, MUTHUMANICKAM NAGAR, RASAMPALAYAM, VILLARASAMPATTI POST, Veerappanchatiram, Erode, Tamil Nadu-638107 GSTIN : 33APAPH0344H1ZJ				POLUR-606803			ARTICLE CHARGES		--
Mobile Number :		9659298308		Mobile Number :		2043578721		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	--
Tin		OIL		6		90.0	90.0	VALUE SURCHARGE	--
INVOICE NO. 55		VALUE 8000.00		Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No				REMARKS:			DOOR COLLECTION		--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :			DOOR DELIVERY		0.00
Customer LR Copy Required :				ODA Km :			DISCOUNT		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			TOTAL FREIGHT		432.00
BOOKING OFFICE :		NO 51, THINGALORA ROAD, MERKU PUDURE, NASIYANOOR, ERODE		PLACE OF DELIVERY :			GST (SGST 9% + CGST 9%)		--
Barcode No		12666631-12666636					GRAND TOTAL		432.00
							Rupees: --		

12101422700026

03-Apr-2026 10:44PM

ERODE HUB (ERD)

POLUR (PLU)

TO PAY (GD)



12101422700026

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
DHAMODHARAN				SARASWATHI OIL MILL			BASIC FREIGHT		--
,003 A, MUTHUMANICKAM NAGAR, RASAMPALAYAM, VILLARASAMPATTI POST, Veerappanchatiram, Erode, Tamil Nadu-638107 GSTIN : 33APAPH0344H1ZJ				POLUR-606803			ARTICLE CHARGES		--
Mobile Number :		9659298308		Mobile Number :		2043578721		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	--
Tin		OIL		6		90.0	90.0	VALUE SURCHARGE	--
INVOICE NO. 55		VALUE 8000.00		Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No				REMARKS:			DOOR COLLECTION		--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :			DOOR DELIVERY		0.00
Customer LR Copy Required :				ODA Km :			DISCOUNT		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			TOTAL FREIGHT		432.00
BOOKING OFFICE :		NO 51, THINGALORA ROAD, MERKU PUDURE, NASIYANOOR, ERODE		PLACE OF DELIVERY :			GST (SGST 9% + CGST 9%)		--
Barcode No		12666631-12666636					GRAND TOTAL		432.00
							Rupees: --		