

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										DOOR COLLECTION	0.00	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		REMARKS:		DOOR DELIVERY	0.00	
Customer LR Copy Required :								ODA Location :		DISCOUNT	-117.37	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								ODA Km :		TOTAL FREIGHT		432.00
BOOKING OFFICE :		NO 51, THINGALORA ROAD, MERKU PUDURE, NASIYANOOR, ERODE		DELIVERY TYPE :		NORMAL		PLACE OF DELIVERY :		GST (SGST 9% + CGST 9%)		0.00
Barcode No		12666631-12666636								GRAND TOTAL		432.00
										Rupees : Four Hundred Thirty Two Only		

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DHAMODHARAN				SARASWATHI OIL MILL			BASIC FREIGHT		--			
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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										DOOR COLLECTION	--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		REMARKS:		DOOR DELIVERY	0.00	
Customer LR Copy Required :								ODA Location :		DISCOUNT	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								ODA Km :		TOTAL FREIGHT		432.00
BOOKING OFFICE :		NO 51, THINGALORA ROAD, MERKU PUDURE, NASIYANOOR, ERODE		DELIVERY TYPE :		NORMAL		PLACE OF DELIVERY :		GST (SGST 9% + CGST 9%)		--
Barcode No		12666631-12666636								GRAND TOTAL		432.00
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										Rupees: --		