

12101422700042

04-Apr-2026 1:15AM

ERODE HUB (ERD)

COIMBATORE THUDIYALUR (CBTD)

TO PAY (DD)

33AAJCS0953J1Z9



12101422700042

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
ERO BATTERIES				LIVGUARD ENERGY TECHNOLOGIES PVT LTD			BASIC FREIGHT		314.640	
,No.1, Thiruvika Street,, Erode, Erode, Tamil Nadu, 638004-638004 GSTIN : 33AAIFE3460C1ZX				C/O ARK SUPPLY CHAIN SOLUTIONS PVT LTD, SF NO. 308, A/3, SEDAN THOTTAM, VELLAKINA G.N. MILLS POST,-641029			ARTICLE CHARGES		0.00	
Mobile Number :		9842957789		Mobile Number :		6380071762		DOCUMENT CHARGES	70.00	
Email Id:		no@gmail.com		Email Id:		LIVGUARD@CHENNAIGMAIL.COM		DIESEL HIKE CHARGES	110.13	
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.
CARTON BOX				BATTERY(DRY&WET)			6		228.0	228.0
INVOICE NO.		56		VALUE		12377.00		Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		
E-Waybill No				REMARKS:						
Seal Required Invoice :		NO		Sign Required Invoice :		NO		ODA Location :		
Customer LR Copy Required :				ODA Km :		0.00		TOTAL FREIGHT		991.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)		0.00
BOOKING OFFICE :		NO 51, THINGALORA ROAD, MERKU PUDURE, NASIYANOOR, ERODE		PLACE OF DELIVERY :		COIMBATORE THUDIYALUR		GRAND TOTAL		991.00
Barcode No		12666990-12666995		Rupees : Nine Hundred Ninety One Only						

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