

12101422700046

04-Apr-2026 9:10PM

ERODE HUB (ERD)

ATTUR (ATU)

TO PAY (DD)



12101422700046

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
SRI AMMAN ARROINATICS				SRI ABIRAMI AGENCY			BASIC FREIGHT		120.060
,191-D, NA, KOTHUKARAR THOTTAM, OPP CNC VEERAPPANCHATRAMERODE, Erode, Tamil Nadu, 638004-638004 GSTIN : 33BWEPS8646D1ZC				NO 419 / 4, G V COMPLEX, KAMARAJANAR ROAD, OPP GH, ATTUR, SALEM-636102			ARTICLE CHARGES		1.00
Mobile Number : 9994939218				Mobile Number : 9787221681			DOCUMENT CHARGES		70.00
Email Id: ammanaromatics@rediffmail.com				Email Id: no@gmail.com			DIESEL HIKE CHARGES		21.74
GOODS DESCRIPTION				SAID TO CONTAIN			FREIGHT SURCHARGE		24.84
CARTON BOX				AGARBATTI			VALUE SURCHARGE		20.00
INVOICE NO. 16				VALUE 28072.00			OTHER CHARGES		25.00
E-Waybill No				NO. Of ARTICLE 5			DOOR COLLECTION		0.00
Seal Required Invoice : NO				Sign Required Invoice : NO			DOOR DELIVERY		225.00
Customer LR Copy Required :				CHARGED WT. 75.0			DISCOUNT		-57.96
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ACTUAL WT. 75.0			TOTAL FREIGHT		450.00
BOOKING OFFICE : NO 51, THINGALORA ROAD, MERKU PUDURE, NASIYANOOR, ERODE				Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			GST (SGST 9% + CGST 9%)		0.00
Barcode No 12448077-12448081				REMARKS:			GRAND TOTAL		450.00
				ODA Location :			Rupees : Four Hundred Fifty Only		
				ODA Km : 0.00					
				DELIVERY TYPE : NORMAL					
				PLACE OF DELIVERY : ATTUR					

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,191-D, NA, KOTHUKARAR THOTTAM, OPP CNC VEERAPPANCHATRAMERODE, Erode, Tamil Nadu, 638004-638004 GSTIN : 33BWEPS8646D1ZC				NO 419 / 4, G V COMPLEX, KAMARAJANAR ROAD, OPP GH, ATTUR, SALEM-636102			ARTICLE CHARGES		--
Mobile Number : 9994939218				Mobile Number : 9787221681			DOCUMENT CHARGES		--
Email Id: ammanaromatics@rediffmail.com				Email Id: no@gmail.com			DIESEL HIKE CHARGES		--
GOODS DESCRIPTION				SAID TO CONTAIN			FREIGHT SURCHARGE		--
CARTON BOX				AGARBATTI			VALUE SURCHARGE		--
INVOICE NO. 16				VALUE 28072.00			OTHER CHARGES		--
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				ODA Km : 0.00					
				DELIVERY TYPE : NORMAL					
				PLACE OF DELIVERY : ATTUR					