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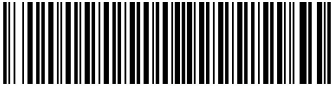
04-Apr-2026 9:10PM

ERODE HUB (ERD)

ATTUR (ATU)

TO PAY (DD)

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		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	24.84
CARTON BOX		AGARBATTI		5	75.0	75.0	VALUE SURCHARGE	20.00
INVOICE NO.	16	VALUE	28072.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	25.00
E-Waybill No				REMARKS:			DOOR COLLECTION	0.00
Seal Required Invoice : NO				ODA Location :			DOOR DELIVERY	225.00
Sign Required Invoice : NO				ODA Km :			DISCOUNT	-57.96
Customer LR Copy Required :				DELIVERY TYPE :			TOTAL FREIGHT	450.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : ATTUR			GST (SGST 9% + CGST 9%)	0.00
BOOKING OFFICE :	NO 51, THINGALORA ROAD, MERKU PUDURE, NASIYANOOR, ERODE						GRAND TOTAL	450.00
Barcode No	12448077-12448081						Rupees : Four Hundred Fifty Only	



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SRI AMMAN ARROINATICS				SRI ABIRAMI AGENCY			BASIC FREIGHT	--
,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		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--
CARTON BOX		AGARBATTI		5	75.0	75.0	VALUE SURCHARGE	--
INVOICE NO.	16	VALUE	28072.00	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				ODA Location :			DOOR DELIVERY	225.00
Sign Required Invoice : NO				ODA Km :			DISCOUNT	--
Customer LR Copy Required :				DELIVERY TYPE :			TOTAL FREIGHT	450.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : ATTUR			GST (SGST 9% + CGST 9%)	--
BOOKING OFFICE :	NO 51, THINGALORA ROAD, MERKU PUDURE, NASIYANOOR, ERODE						GRAND TOTAL	450.00
Barcode No	12448077-12448081						Rupees: --	



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SRI AMMAN ARROINATICS				SRI ABIRAMI AGENCY			BASIC FREIGHT	--
,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	--
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