

12101422700048

04-Apr-2026 10:37PM

ERODE HUB (ERD)

MADURAI VILLAPURAM (MDUV)

TO PAY (DD)

33AAJCS0953J1Z9



12101422700048

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
FLUIDZ EXPLORATIONS				M/S NATIONAL SCIENTIFIC COMPANY			BASIC FREIGHT	1512.760	
,8/453A, OTTAHAI PANAI MARAM BUS STOP,DODDAMPALAYAM,, BHAVANISAGAR VIA,SATHYAMANGALAM, Erode, Tamil N-638451 GSTIN : 33AAFFF2355Q1Z6				NO: 351/2, BYEPASS ROAD, AVANIYAPURAM, NEAR D-MART, AVANIYAPURAM, MADURAI-625012			ARTICLE CHARGES	0.00	
Mobile Number :		9489466000		Mobile Number :		9500891346		DOCUMENT CHARGES	70.00
Email Id:		fluidz@gmail.com		Email Id:				DIESEL HIKE CHARGES	273.86
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	VALUE SURCHARGE	20.00	
CARTON BOX		MEDICINE MATERIAL		20	420.0	420.0	OTHER CHARGES	47.50	
INVOICE NO.	06	VALUE	15000.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				DOOR COLLECTION	0.00
E-Waybill No				REMARKS:				DOOR DELIVERY	427.50
Seal Required Invoice :		NO		ODA Location :				DISCOUNT	-730.30
Sign Required Invoice :		NO		ODA Km :		0.00		TOTAL FREIGHT	1934.00
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)	0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		MADURAI VILLAPURAM		GRAND TOTAL	1934.00
BOOKING OFFICE :	NO 51, THINGALORA ROAD, MERKU PUDURE, NASIYANOOR, ERODE							Rupees : One Thousand Nine Hundred Thirty Four Only	
Barcode No	12448136-12448155								

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FLUIDZ EXPLORATIONS				M/S NATIONAL SCIENTIFIC COMPANY			BASIC FREIGHT	--	
,8/453A, OTTAHAI PANAI MARAM BUS STOP,DODDAMPALAYAM,, BHAVANISAGAR VIA,SATHYAMANGALAM, Erode, Tamil N-638451 GSTIN : 33AAFFF2355Q1Z6				NO: 351/2, BYEPASS ROAD, AVANIYAPURAM, NEAR D-MART, AVANIYAPURAM, MADURAI-625012			ARTICLE CHARGES	--	
Mobile Number :		9489466000		Mobile Number :		9500891346		DOCUMENT CHARGES	--
Email Id:		fluidz@gmail.com		Email Id:				DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--	
CARTON BOX		MEDICINE MATERIAL		20	420.0	420.0	VALUE SURCHARGE	--	
INVOICE NO.	06	VALUE	15000.00	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	427.50
Sign Required Invoice :		NO		ODA Km :		0.00		DISCOUNT	--
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT	1934.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		MADURAI VILLAPURAM		GST (SGST 9% + CGST 9%)	--
BOOKING OFFICE :	NO 51, THINGALORA ROAD, MERKU PUDURE, NASIYANOOR, ERODE							GRAND TOTAL	1934.00
Barcode No	12448136-12448155							Rupees : --	

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Mobile Number :		9489466000		Mobile Number :		9500891346		DOCUMENT CHARGES	--
Email Id:		fluidz@gmail.com		Email Id:				DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--	
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