



12101432603156

12101432603156

02-Dec-2025 8:29PM

ERODE HUB (ERD)

HOSUR (HSR)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
GENEOUS PAINT PVT.LTD ERODE				AMMAN COLORS			BASIC FREIGHT		--		
,1091/3, VINAYAGAR KOVIL, 6TH STREET,MARUTHI GARDENS MAIN ROAD, MOOLAPALAYAM, Erode, Tamil Nadu, 6380-638002 GSTIN : 33AAACG7979B1ZN				460/1A PARVATHI NAGAR BANGALORE BYPASS ROAD-635109			ARTICLE CHARGES		--		
Mobile Number : 9842877079				Mobile Number : 8012227272			DOCUMENT CHARGES		--		
Email Id: NO@GMAIL.COM				Email Id: kiranponpure02@gmail.com			DOOR DELIVERY CHARGES		--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		DIESEL HIKE CHARGES	
CARTON BOX		PAINTS IN BOXES		8		120.0		120.0		FREIGHT SURCHARGE	
INVOICE NO.		718		VALUE		30939.00		Cus. Spec. Inst : Est. Del. Date : 04-Dec-2025(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				DOOR DELIVERY	
Customer LR Copy Required :										DISCOUNT	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040										TOTAL FREIGHT	
BOOKING OFFICE :		NO 51, THINGALORA ROAD, MERKU PUDURE, NASIYANOOR, ERODE								GST (SGST 9% + CGST 9%)	
Barcode No		12202222-12202229								GRAND TOTAL	
										Rupees : --	



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GENEOUS PAINT PVT.LTD ERODE				AMMAN COLORS			BASIC FREIGHT		--			
,1091/3, VINAYAGAR KOVIL, 6TH STREET,MARUTHI GARDENS MAIN ROAD, MOOLAPALAYAM, Erode, Tamil Nadu, 6380-638002 GSTIN : 33AAACG7979B1ZN				460/1A PARVATHI NAGAR BANGALORE BYPASS ROAD-635109			ARTICLE CHARGES		--			
Mobile Number : 9842877079				Mobile Number : 8012227272			DOCUMENT CHARGES		--			
Email Id: NO@GMAIL.COM				Email Id: kiranponpure02@gmail.com			DOOR DELIVERY CHARGES		--			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.				
CARTON BOX		PAINTS IN BOXES		8		120.0		120.0				
INVOICE NO. 718				VALUE 30939.00		Cus. Spec. Inst : Est. Del. Date : 04-Dec-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--	
E-Waybill No				REMARKS:					DOOR COLLECTION		--	
Seal Required Invoice : NO				Sign Required Invoice : NO					DOOR DELIVERY		75.00	
									DISCOUNT		--	
Customer LR Copy Required :						ODA Location :			TOTAL FREIGHT		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km : 0.00		DELIVERY TYPE : NORMAL			GST (SGST 6% + CGST 6%)		--	
BOOKING OFFICE :				NO 51, THINGALORA ROAD, MERKU PUDURE, NASIYANOOR, ERODE		PLACE OF DELIVERY : HOSUR			GRAND TOTAL		--	
Barcode No 12202222-12202229									Rupees: --			



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
GENEOUS PAINT PVT.LTD ERODE				AMMAN COLORS			BASIC FREIGHT		--		
,1091/3, VINAYAGAR KOVIL, 6TH STREET,MARUTHI GARDENS MAIN ROAD, MOOLAPALAYAM, Erode, Tamil Nadu, 6380-638002 GSTIN : 33AAACG7979B1ZN				460/1A PARVATHI NAGAR BANGALORE BYPASS ROAD-635109			ARTICLE CHARGES		--		
Mobile Number : 9842877079				Mobile Number : 8012227272			DOCUMENT CHARGES		--		
Email Id:		NO@GMAIL.COM		Email Id:		kiranponpure02@gmail.com		DOOR DELIVERY CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		DIESEL HIKE CHARGES	
CARTON BOX		PAINTS IN BOXES		8		120.0		120.0		FREIGHT SURCHARGE	
INVOICE NO.		718		VALUE		30939.00		Cus. Spec. Inst : Est. Del. Date : 04-Dec-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No										DOOR COLLECTION	
										DOOR DELIVERY	
										75.00	
										DISCOUNT	
										--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT		--	
Customer LR Copy Required :								GST (SGST 6% + CGST 6%)		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								GRAND TOTAL		--	
BOOKING OFFICE :		NO 51, THINGALORA ROAD, MERKU PUDURE, NASIYANOOR, ERODE						Rupees: --			
Barcode No		12202222-12202229									