



12101432603275

12101432603275

13-Dec-2025 9:13PM

ERODE HUB (ERD)

CHIDAMBARAM (CDM)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
GENEOUS PAINT PVT.LTD ERODE				SOUTH INDIA PAINTS			BASIC FREIGHT		--			
,1091/3, VINAYAGAR KOVIL, 6TH STREET,MARUTHI GARDENS MAIN ROAD, MOOLAPALAYAM, Erode, Tamil Nadu, 6380-638002 GSTIN : 33AAACG7979B1ZN				27/8-9 SOUTH CAR STREET CHIDAMBARAM-608001			ARTICLE CHARGES		--			
							DOCUMENT CHARGES					
Mobile Number :		9842877079		Mobile Number :		9486432690		DOOR DELIVERY CHARGES		--		
Email Id:	NO@GMAIL.COM			Email Id:	thepaintsyndicate2014@gmail.com			DIESEL HIKE CHARGES		--		
GOODS DESCRIPTION				SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.				
CARTON BOX		PAINTS IN BOXES		3		60.0		60.0				
INVOICE NO.	761	VALUE	8000.00	Cus. Spec. Inst : Est. Del. Date : 17-Dec-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--		
E-Waybill No										DOOR COLLECTION		--
										DOOR DELIVERY		75.00
										DISCOUNT		-0.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT		--		
Customer LR Copy Required :				ODA Location :				GST (SGST 9% + CGST 9%)		--		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		GRAND TOTAL		--		
BOOKING OFFICE :	NO 51, THINGALORA ROAD, MERKU PUDURE, NASIYANOOR, ERODE			DELIVERY TYPE :		NORMAL		Rupees : --				
Barcode No	12411843-12411845			PLACE OF DELIVERY :		CHIDAMBARAM						



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT			
GENEOUS PAINT PVT.LTD ERODE				SOUTH INDIA PAINTS			BASIC FREIGHT	--			
,1091/3, VINAYAGAR KOVIL, 6TH STREET,MARUTHI GARDENS MAIN ROAD, MOOLAPALAYAM, Erode, Tamil Nadu, 6380-638002 GSTIN : 33AAACG7979B1ZN				27/8-9 SOUTH CAR STREET CHIDAMBARAM-608001			ARTICLE CHARGES	--			
							DOCUMENT CHARGES				
Mobile Number :		9842877079		Mobile Number :		9486432690		DOOR DELIVERY CHARGES	--		
Email Id:	NO@GMAIL.COM			Email Id:	thepaintsyndicate2014@gmail.com			DIESEL HIKE CHARGES	--		
							FREIGHT SURCHARGE	--			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.				
CARTON BOX		PAINTS IN BOXES		3		60.0	60.0				
INVOICE NO.	761	VALUE	8000.00	Cus. Spec. Inst : Est. Del. Date : 17-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	REMARKS:		TOTAL FREIGHT		--		
Customer LR Copy Required :				ODA Location :				GST (SGST 6% + CGST 6%)		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		GRAND TOTAL		--	
BOOKING OFFICE :	NO 51, THINGALORA ROAD, MERKU PUDURE, NASIYANOOR, ERODE			DELIVERY TYPE :		NORMAL		Rupees: --			
Barcode No	12411843-12411845			PLACE OF DELIVERY :		CHIDAMBARAM					



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT					
GENEOUS PAINT PVT.LTD ERODE				SOUTH INDIA PAINTS			BASIC FREIGHT		--					
,1091/3, VINAYAGAR KOVIL, 6TH STREET,MARUTHI GARDENS MAIN ROAD, MOOLAPALAYAM, Erode, Tamil Nadu, 6380-638002 GSTIN : 33AAACG7979B1ZN				27/8-9 SOUTH CAR STREET CHIDAMBARAM-608001			ARTICLE CHARGES		--					
							DOCUMENT CHARGES							
Mobile Number :		9842877079		Mobile Number :		9486432690		DOOR DELIVERY CHARGES		--				
Email Id:	NO@GMAIL.COM			Email Id:	thepaintsyndicate2014@gmail.com					DIESEL HIKE CHARGES	--			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	--			
CARTON BOX		PAINTS IN BOXES		3		60.0		60.0						
INVOICE NO.	761	VALUE	8000.00	Cus. Spec. Inst : Est. Del. Date : 17-Dec-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--				
E-Waybill No								REMARKS:				DOOR COLLECTION		--
								ODA Location :				DOOR DELIVERY		75.00
								ODA Km :		0.00		DISCOUNT		--
Seal Required Invoice :		NO	Sign Required Invoice :	NO	DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		--			
Customer LR Copy Required :				PLACE OF DELIVERY :		CHIDAMBARAM		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	12411843-12411845													