

12101432603627

09-Jan-2026 12:09AM

ERODE HUB (ERD)

AMBUR (ABR)

TBB (DD)

33AAJCS0953J1Z9



12101432603627

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
EVERGREEN ENTERPRISES - ERODE				HINDUSTAN ENTERPRISES			BASIC FREIGHT		--		
,Post Box No. 506, No. 22, Rajaganapathy Nagar, Near Rajaganapathy Temple, Water Works Road 5th Le-638003 GSTIN : 33AAAFE6353N1ZC				14/10, Edigar street lane AMBUR..MOBILE- 9942122351-635802			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		7904479478		Mobile Number :		9942122352		DOOR DELIVERY CHARGES		--	
Email Id:		healttaoffice@gmail.com		Email Id:		no@gmail.com		DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.			
CARTON BOX		OIL		14		140.0		140.0			
INVOICE NO.		953,496		VALUE		32544.00		Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No										--	
										--	
										129.00	
										-0.00	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT		--	
Customer LR Copy Required :								GST (SGST 9% + CGST 9%)		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :				GRAND TOTAL		--	
BOOKING OFFICE :		NO 51, THINGALORA ROAD, MERKU PUDURE, NASIYANOOR, ERODE		ODA Km :		0.00		Rupees : --			
Barcode No		13783287-13783300		DELIVERY TYPE :		NORMAL					
				PLACE OF DELIVERY :		AMBUR					

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Mobile Number :		7904479478		Mobile Number :		9942122352		DOOR DELIVERY CHARGES	--	
Email Id:	healttaoffice@gmail.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		OIL		14		140.0	140.0			
INVOICE NO.		953,496	VALUE	32544.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No									DOOR COLLECTION	--
									DOOR DELIVERY	129.00
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:					
Customer LR Copy Required :					ODA Location :					
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					ODA Km :		0.00		DISCOUNT	--
BOOKING OFFICE :		NO 51, THINGALORA ROAD, MERKU PUDURE, NASIYANOOR, ERODE			DELIVERY TYPE :		NORMAL		TOTAL FREIGHT	--
Barcode No		13783287-13783300			PLACE OF DELIVERY :		AMBUR		GST (SGST 6% + CGST 6%)	--
									GRAND TOTAL	--
									Rupees: --	

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT			
EVERGREEN ENTERPRISES - ERODE				HINDUSTAN ENTERPRISES			BASIC FREIGHT	--			
,Post Box No. 506, No. 22, Rajaganapathy Nagar, Near Rajaganapathy Temple, Water Works Road 5th Le-638003 GSTIN : 33AAAFE6353N1ZC				14/10, Edigar street lane AMBUR..MOBILE- 9942122351-635802			ARTICLE CHARGES	--			
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Mobile Number :		7904479478		Mobile Number :		9942122352		DOOR DELIVERY CHARGES	--		
Email Id:	healttaoffice@gmail.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		OIL				14	140.0	140.0			
INVOICE NO.	953,496	VALUE	32544.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229						OTHER CHARGES	--
E-Waybill No										DOOR COLLECTION	--
										DOOR DELIVERY	129.00
										DISCOUNT	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :						TOTAL FREIGHT	--
Customer LR Copy Required :				ODA Km :						GST (SGST 6% + CGST 6%)	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :						GRAND TOTAL	--
BOOKING OFFICE :	NO 51, THINGALORA ROAD, MERKU PUDURE, NASIYANOOR, ERODE			PLACE OF DELIVERY :						Rupees: --	
Barcode No	13783287-13783300										