



12101432603644

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09-Jan-2026 9:45PM

ERODE HUB (ERD)

KARAIKUDI (KKDI)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
ERO TECH PAINTS - 25-26				APIYA HARWARES			BASIC FREIGHT	--
,3,ERUKAATU THOTTAM,, CHINNAKARUKKAMAPALAYAM,46 PUDUR,, ERODE-638002,,638002-638002 GSTIN : 33AFLPB2341H2ZX				KARAIKUDI-630001				
Mobile Number : 7397129291				Mobile Number : 8667881068				
Email Id: NO@GMAIL.COM				Email Id: thiyaguthiyagu@gmail.com				
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	OTHER CHARGES	--
DRUM,BARREL		CHEMICALS NON FLAMMABLE & amp;		2	245.0	245.0	DOOR COLLECTION	--
INVOICE NO.	369	VALUE	18644.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			DOOR DELIVERY	--
E-Waybill No							DISCOUNT	-0.00
							TOTAL FREIGHT	--
							GST (SGST 9% + CGST 9%)	--
							GRAND TOTAL	--
Seal Required Invoice : NO				REMARKS:			Rupees: --	
Sign Required Invoice : NO				ODA Location :				
Customer LR Copy Required :				ODA Km :			0.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			NORMAL	
BOOKING OFFICE : NO 51, THINGALORA ROAD, MERKU PUDURE, NASIYANOOR, ERODE				PLACE OF DELIVERY :			KARAIKUDI	
Barcode No 13783615-13783616								



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							TOTAL FREIGHT	--
							GST (SGST 6% + CGST 6%)	--
							GRAND TOTAL	--
Seal Required Invoice : NO				REMARKS:			Rupees: --	
Sign Required Invoice : NO				ODA Location :				
Customer LR Copy Required :				ODA Km :			0.00	
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