



12101432603645

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09-Jan-2026 9:47PM

ERODE HUB (ERD)

THIRUVANNAMALAI (TVLI)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
ERO TECH PAINTS - 25-26				SRI BALAJI PAINTS & CHEMICALS- VILUPURAM			BASIC FREIGHT	--	
,3,ERUKAATU THOTTAM,, CHINNAKARUKKAMAPALAYAM,46 PUDUR,, ERODE-638002,,638002-638002 GSTIN : 33AFLPB2341H2ZX				no-32, H SHOP NO-6, VETTAVALLAM MAINROAD, NEAR ARUNA BUS DEPOT , THIRUVANNAMALAI-606601					
Mobile Number :		7397129291		Mobile Number :		8144559607			
Email Id:		NO@GMAIL.COM		Email Id:		no@gmail.com			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	OTHER CHARGES	
CARTON BOX		CHEMICALS NON FLAMMABLE & ;		3		75.0	75.0	DOOR COLLECTION	
INVOICE NO.		368	VALUE	6000.00	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
									TOTAL FREIGHT
									GST (SGST 9% + CGST 9%)
									GRAND TOTAL
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:				Rupees : --
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	
BOOKING OFFICE :		NO 51, THINGALORA ROAD, MERKU PUDURE, NASIYANOOR, ERODE				DELIVERY TYPE :		NORMAL	
Barcode No		13783617-13783619				PLACE OF DELIVERY :		THIRUVANNAMALAI	



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