



12101432603669

33AAJCS0953J1Z9

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12-Jan-2026 10:00PM

ERODE HUB (ERD)  
COIMBATORE GANAPATHY (CBGP)  
TBB (DD)

| CONSIGNOR :                                                                                                 |  |                                                         |                         | CONSIGNEE :                                                   |                                                                                                                    |                      | FREIGHT CHARGES | AMOUNT          |                         |
|-------------------------------------------------------------------------------------------------------------|--|---------------------------------------------------------|-------------------------|---------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|----------------------|-----------------|-----------------|-------------------------|
| ERO TECH PAINTS - 25-26                                                                                     |  |                                                         |                         | GANAPATHI MURUGAN AGENCIES-COIMBATORE                         |                                                                                                                    |                      | BASIC FREIGHT   | --              |                         |
| ,3,ERUKAATU THOTTAM,, CHINNAKARUKKAMAPALAYAM,46 PUDUR,, ERODE-638002,,638002-638002 GSTIN : 33AFLPB2341H2ZX |  |                                                         |                         | NO.46, NALLAMPALAYAM ROAD, SANGANUR,COIMBATORE-641027.-641027 |                                                                                                                    |                      |                 |                 |                         |
| Mobile Number :                                                                                             |  | 7397129291                                              |                         | Mobile Number :                                               |                                                                                                                    | 9790600715           |                 |                 |                         |
| Email Id:                                                                                                   |  | NO@GMAIL.COM                                            |                         | Email Id:                                                     |                                                                                                                    | NO@GMAIL.COM         |                 |                 |                         |
| GOODS DESCRIPTION                                                                                           |  | SAID TO CONTAIN                                         |                         | NO. Of ARTICLE                                                |                                                                                                                    | CHARGED WT.          | ACTUAL WT.      | OTHER CHARGES   |                         |
| BARREL                                                                                                      |  | PAINTS IN BOXES                                         |                         | 1                                                             |                                                                                                                    | 180.0                | 180.0           | DOOR COLLECTION |                         |
| INVOICE NO.                                                                                                 |  | 372                                                     | VALUE                   | 16095.00                                                      | Cus. Spec. Inst : Est. Del. Date : 14-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                                                      | Sign Required Invoice : | NO                                                            | ODA Location :                                                                                                     |                      |                 |                 | Rupees : --             |
| 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 :                                           |                                                                                                                    | COIMBATORE GANAPATHY |                 |                 |                         |
| Barcode No                                                                                                  |  | 13783998-13783998                                       |                         |                                                               |                                                                                                                    |                      |                 |                 |                         |



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| CONSIGNOR :                                                                                                 |  |                                                         |  | CONSIGNEE :                                                   |  |                      |  | FREIGHT CHARGES |  | AMOUNT                  |  |
|-------------------------------------------------------------------------------------------------------------|--|---------------------------------------------------------|--|---------------------------------------------------------------|--|----------------------|--|-----------------|--|-------------------------|--|
| ERO TECH PAINTS - 25-26                                                                                     |  |                                                         |  | GANAPATHI MURUGAN AGENCIES-COIMBATORE                         |  |                      |  | BASIC FREIGHT   |  | --                      |  |
| ,3,ERUKAATU THOTTAM,, CHINNAKARUKKAMAPALAYAM,46 PUDUR,, ERODE-638002,,638002-638002 GSTIN : 33AFLPB2341H2ZX |  |                                                         |  | NO.46, NALLAMPALAYAM ROAD, SANGANUR,COIMBATORE-641027.-641027 |  |                      |  |                 |  |                         |  |
| Mobile Number :                                                                                             |  | 7397129291                                              |  | Mobile Number :                                               |  | 9790600715           |  |                 |  |                         |  |
| Email Id:                                                                                                   |  | NO@GMAIL.COM                                            |  | Email Id:                                                     |  | NO@GMAIL.COM         |  |                 |  |                         |  |
| GOODS DESCRIPTION                                                                                           |  | SAID TO CONTAIN                                         |  | NO. Of ARTICLE                                                |  | CHARGED WT.          |  | ACTUAL WT.      |  | OTHER CHARGES           |  |
| BARREL                                                                                                      |  | PAINTS IN BOXES                                         |  | 1                                                             |  | 180.0                |  | 180.0           |  | DOOR COLLECTION         |  |
| INVOICE NO.                                                                                                 |  | 372                                                     |  | VALUE                                                         |  | 16095.00             |  |                 |  | DOOR DELIVERY           |  |
| E-Waybill No                                                                                                |  |                                                         |  |                                                               |  |                      |  |                 |  | DISCOUNT                |  |
|                                                                                                             |  |                                                         |  |                                                               |  |                      |  |                 |  | TOTAL FREIGHT           |  |
|                                                                                                             |  |                                                         |  |                                                               |  |                      |  |                 |  | GST (SGST 6% + CGST 6%) |  |
|                                                                                                             |  |                                                         |  |                                                               |  |                      |  |                 |  | GRAND TOTAL             |  |
| Seal Required Invoice :                                                                                     |  | NO                                                      |  | Sign Required Invoice :                                       |  | NO                   |  |                 |  | Rupees: --              |  |
| Customer LR Copy Required :                                                                                 |  |                                                         |  |                                                               |  |                      |  |                 |  |                         |  |
| 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 :                                           |  | COIMBATORE GANAPATHY |  |                 |  |                         |  |
| Barcode No                                                                                                  |  | 13783998-13783998                                       |  |                                                               |  |                      |  |                 |  |                         |  |



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| ERO TECH PAINTS - 25-26                                                                                     |  |                                                         |  | GANAPATHI MURUGAN AGENCIES-COIMBATORE                         |  |                      |  | BASIC FREIGHT   |  | --                      |  |
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| Email Id:                                                                                                   |  | NO@GMAIL.COM                                            |  | Email Id:                                                     |  | NO@GMAIL.COM         |  |                 |  |                         |  |
| GOODS DESCRIPTION                                                                                           |  | SAID TO CONTAIN                                         |  | NO. Of ARTICLE                                                |  | CHARGED WT.          |  | ACTUAL WT.      |  | OTHER CHARGES           |  |
| BARREL                                                                                                      |  | PAINTS IN BOXES                                         |  | 1                                                             |  | 180.0                |  | 180.0           |  | DOOR COLLECTION         |  |
| INVOICE NO.                                                                                                 |  | 372                                                     |  | VALUE                                                         |  | 16095.00             |  |                 |  | DOOR DELIVERY           |  |
| E-Waybill No                                                                                                |  |                                                         |  |                                                               |  |                      |  |                 |  | DISCOUNT                |  |
|                                                                                                             |  |                                                         |  |                                                               |  |                      |  |                 |  | TOTAL FREIGHT           |  |
|                                                                                                             |  |                                                         |  |                                                               |  |                      |  |                 |  | --                      |  |
|                                                                                                             |  |                                                         |  |                                                               |  |                      |  |                 |  | GST (SGST 6% + CGST 6%) |  |
|                                                                                                             |  |                                                         |  |                                                               |  |                      |  |                 |  | --                      |  |
|                                                                                                             |  |                                                         |  |                                                               |  |                      |  |                 |  | GRAND TOTAL             |  |
|                                                                                                             |  |                                                         |  |                                                               |  |                      |  |                 |  | --                      |  |
| Seal Required Invoice :                                                                                     |  | NO                                                      |  | Sign Required Invoice :                                       |  | NO                   |  | Rupees: --      |  |                         |  |
| Customer LR Copy Required :                                                                                 |  |                                                         |  |                                                               |  |                      |  |                 |  |                         |  |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                          |  |                                                         |  | REMARKS:                                                      |  |                      |  |                 |  |                         |  |
| BOOKING OFFICE :                                                                                            |  | NO 51, THINGALORA ROAD, MERKU PUDURE, NASIYANOOR, ERODE |  | ODA Location :                                                |  |                      |  |                 |  |                         |  |
| Barcode No                                                                                                  |  | 13783998-13783998                                       |  | ODA Km :                                                      |  | 0.00                 |  |                 |  |                         |  |
|                                                                                                             |  |                                                         |  | DELIVERY TYPE :                                               |  | NORMAL               |  |                 |  |                         |  |
|                                                                                                             |  |                                                         |  | PLACE OF DELIVERY :                                           |  | COIMBATORE GANAPATHY |  |                 |  |                         |  |
|                                                                                                             |  |                                                         |  |                                                               |  |                      |  |                 |  |                         |  |
|                                                                                                             |  |                                                         |  |                                                               |  |                      |  |                 |  |                         |  |