

12101432700016

02-Apr-2026 10:50PM

ERODE HUB (ERD)

KARAIKUDI (KKDI)

TBB (DD)



12101432700016

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
Geneous Paint Pvt. Ltd. (Erode) 2025-26				APIYA HARWARES			BASIC FREIGHT	--	
,1091/3, Vinayagar Kovil, 6th Road,, Maruthi Garden, Main Raod,, Moolappalayam, Erode,Erode,638002-638002 GSTIN : 33AAACG7979B1ZN				KARAIKUDI-630001			ARTICLE CHARGES	--	
Mobile Number :		9842877079		Mobile Number :		8667881068		DOCUMENT CHARGES	--
Email Id:		NO@GMAIL.COM		Email Id:		thiyaguthiyagu@gmail.com		DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--
CARTON BOX		PAINTS IN BOXES		4		80.0	80.0	FREIGHT SURCHARGE	--
INVOICE NO.		4		VALUE		11890.00		OTHER CHARGES	--
E-Waybill No				Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				DOOR COLLECTION	--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR DELIVERY	75.00
Customer LR Copy Required :				REMARKS:				DISCOUNT	-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :				TOTAL FREIGHT	--
BOOKING OFFICE :		NO 51, THINGALORA ROAD, MERKU PUDURE, NASIYANOOR, ERODE		ODA Km :		0.00		GST (SGST 9% + CGST 9%)	--
Barcode No		12666561-12666564		DELIVERY TYPE :		NORMAL		GRAND TOTAL	--
				PLACE OF DELIVERY :		KARAIKUDI		Rupees: --	

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,1091/3, Vinayagar Kovil, 6th Road,, Maruthi Garden, Main Raod,, Moolappalayam, Erode,Erode,638002-638002 GSTIN : 33AAACG7979B1ZN				KARAIKUDI-630001			ARTICLE CHARGES	--	
Mobile Number :		9842877079		Mobile Number :		8667881068		DOCUMENT CHARGES	--
Email Id:		NO@GMAIL.COM		Email Id:		thiyaguthiyagu@gmail.com		DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--
CARTON BOX		PAINTS IN BOXES		4		80.0	80.0	FREIGHT SURCHARGE	--
INVOICE NO.		4		VALUE		11890.00		OTHER CHARGES	--
E-Waybill No				Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				DOOR COLLECTION	--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR DELIVERY	75.00
Customer LR Copy Required :				REMARKS:				DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :				TOTAL FREIGHT	--
BOOKING OFFICE :		NO 51, THINGALORA ROAD, MERKU PUDURE, NASIYANOOR, ERODE		ODA Km :		0.00		GST (SGST 9% + CGST 9%)	--
Barcode No		12666561-12666564		DELIVERY TYPE :		NORMAL		GRAND TOTAL	--
				PLACE OF DELIVERY :		KARAIKUDI		Rupees: --	

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
Geneous Paint Pvt. Ltd. (Erode) 2025-26				APIYA HARWARES			BASIC FREIGHT	--	
,1091/3, Vinayagar Kovil, 6th Road,, Maruthi Garden, Main Raod,, Moolappalayam, Erode,Erode,638002-638002 GSTIN : 33AAACG7979B1ZN				KARAIKUDI-630001			ARTICLE CHARGES	--	
Mobile Number :		9842877079		Mobile Number :		8667881068		DOCUMENT CHARGES	--
Email Id:		NO@GMAIL.COM		Email Id:		thiyaguthiyagu@gmail.com		DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--
CARTON BOX		PAINTS IN BOXES		4		80.0	80.0	FREIGHT SURCHARGE	--
INVOICE NO.		4		VALUE		11890.00		OTHER CHARGES	--
E-Waybill No				Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				DOOR COLLECTION	--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR DELIVERY	75.00
Customer LR Copy Required :				REMARKS:				DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :				TOTAL FREIGHT	--
BOOKING OFFICE :		NO 51, THINGALORA ROAD, MERKU PUDURE, NASIYANOOR, ERODE		ODA Km :		0.00		GST (SGST 9% + CGST 9%)	--
Barcode No		12666561-12666564		DELIVERY TYPE :		NORMAL		GRAND TOTAL	--
				PLACE OF DELIVERY :		KARAIKUDI		Rupees: --	