

12101432700017

02-Apr-2026 10:54PM

ERODE HUB (ERD)

TRICHY WORiyUR (TRYW)

TBB (DD)



12101432700017

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
Geneous Paint Pvt. Ltd. (Erode) 2025-26				MARI AGENCIES			BASIC FREIGHT	--	
,1091/3, Vinayagar Kovil, 6th Road,, Maruthi Garden, Main Raod,, Moolappalayam, Erode,Erode,638002-638002 GSTIN : 33AAACG7979B1ZN				FIRST FLOOR, D41, 8TH CROSS, THILLAINAGAR, Tiruchirappalli, Tamil Nadu, 620018-620018			ARTICLE CHARGES	--	
Mobile Number :		9842877079		Mobile Number :		7373711310		DOCUMENT CHARGES	--
Email Id:		NO@GMAIL.COM		Email Id:		NO@GMAIL.COM		DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--	
CARTON BOX		PAINTS IN BOXES		10	200.0	200.0	DIESEL HIKE CHARGES	--	
INVOICE NO.		3		Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE	--	
E-Waybill No		VALUE		REMARKS:			OTHER CHARGES	--	
		30000.00		ODA Location :			DOOR COLLECTION	--	
Seal Required Invoice :		NO		ODA Km :			DOOR DELIVERY	100.00	
Sign Required Invoice :		NO		DELIVERY TYPE :			DISCOUNT	-0.00	
Customer LR Copy Required :				PLACE OF DELIVERY :			TOTAL FREIGHT	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040							GST (SGST 9% + CGST 9%)	--	
BOOKING OFFICE :		NO 51, THINGALORA ROAD, MERKU PUDURE, NASIYANOOR, ERODE					GRAND TOTAL	--	
Barcode No		12666565-12666574					Rupees: --		

12101432700017

02-Apr-2026 10:54PM

ERODE HUB (ERD)

TRICHY WORiyUR (TRYW)

TBB (DD)



12101432700017

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
Geneous Paint Pvt. Ltd. (Erode) 2025-26				MARI AGENCIES			BASIC FREIGHT	--	
,1091/3, Vinayagar Kovil, 6th Road,, Maruthi Garden, Main Raod,, Moolappalayam, Erode,Erode,638002-638002 GSTIN : 33AAACG7979B1ZN				FIRST FLOOR, D41, 8TH CROSS, THILLAINAGAR, Tiruchirappalli, Tamil Nadu, 620018-620018			ARTICLE CHARGES	--	
Mobile Number :		9842877079		Mobile Number :		7373711310		DOCUMENT CHARGES	--
Email Id:		NO@GMAIL.COM		Email Id:		NO@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		10	200.0	200.0	FREIGHT SURCHARGE	--	
INVOICE NO.		3		Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No		VALUE		REMARKS:			DOOR COLLECTION	--	
		30000.00		ODA Location :			DOOR DELIVERY	100.00	
Seal Required Invoice :		NO		ODA Km :			DISCOUNT	--	
Sign Required Invoice :		NO		DELIVERY TYPE :			TOTAL FREIGHT	--	
Customer LR Copy Required :				PLACE OF DELIVERY :			GST (SGST 9% + CGST 9%)	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040							GRAND TOTAL	--	
BOOKING OFFICE :		NO 51, THINGALORA ROAD, MERKU PUDURE, NASIYANOOR, ERODE					Rupees: --		
Barcode No		12666565-12666574							

12101432700017

02-Apr-2026 10:54PM

ERODE HUB (ERD)

TRICHY WORiyUR (TRYW)

TBB (DD)



12101432700017

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
Geneous Paint Pvt. Ltd. (Erode) 2025-26				MARI AGENCIES			BASIC FREIGHT	--	
,1091/3, Vinayagar Kovil, 6th Road,, Maruthi Garden, Main Raod,, Moolappalayam, Erode,Erode,638002-638002 GSTIN : 33AAACG7979B1ZN				FIRST FLOOR, D41, 8TH CROSS, THILLAINAGAR, Tiruchirappalli, Tamil Nadu, 620018-620018			ARTICLE CHARGES	--	
Mobile Number :		9842877079		Mobile Number :		7373711310		DOCUMENT CHARGES	--
Email Id:		NO@GMAIL.COM		Email Id:		NO@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		10	200.0	200.0	FREIGHT SURCHARGE	--	
INVOICE NO.		3		Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No		VALUE		REMARKS:			DOOR COLLECTION	--	
		30000.00		ODA Location :			DOOR DELIVERY	100.00	
Seal Required Invoice :		NO		ODA Km :			DISCOUNT	--	
Sign Required Invoice :		NO		DELIVERY TYPE :			TOTAL FREIGHT	--	
Customer LR Copy Required :				PLACE OF DELIVERY :			GST (SGST 9% + CGST 9%)	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040							GRAND TOTAL	--	
BOOKING OFFICE :		NO 51, THINGALORA ROAD, MERKU PUDURE, NASIYANOOR, ERODE					Rupees: --		
Barcode No		12666565-12666574							