

12101432700018

02-Apr-2026 10:57PM

ERODE HUB (ERD)

POLLACHI (PLC)

TBB (DD)



12101432700018

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
Geneous Paint Pvt. Ltd. (Erode) 2025-26		A.V.VACCO&COMPANY			BASIC FREIGHT	--	
,1091/3, Vinayagar Kovil, 6th Road,, Maruthi Garden, Main Raod,, Moolappalayam, Erode,Erode,638002-638002 GSTIN : 33AAACG7979B1ZN		77, 78, PALANIYAPPA STREET, POLLACHI-642001			ARTICLE CHARGES	--	
Mobile Number : 9842877079		Mobile Number : 9840741831			DOCUMENT CHARGES	--	
Email Id: NO@GMAIL.COM		Email Id: no@gmail.com			DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN			DIESEL HIKE CHARGES	--	
CARTON BOX		PAINTS IN BOXES			FREIGHT SURCHARGE	--	
		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.			
			3	60.0	60.0		
INVOICE NO.	2	VALUE	9000.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--
E-Waybill No				REMARKS:		DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :		DOOR DELIVERY	75.00
Customer LR Copy Required :				ODA Km :		DISCOUNT	-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		TOTAL FREIGHT	--
BOOKING OFFICE :	NO 51, THINGALORA ROAD, MERKU PUDURE, NASIYANOOR, ERODE			PLACE OF DELIVERY :		GST (SGST 9% + CGST 9%)	--
Barcode No	12666575-12666577					GRAND TOTAL	--
						Rupees: --	

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Mobile Number : 9842877079		Mobile Number : 9840741831			DOCUMENT CHARGES	--	
Email Id: NO@GMAIL.COM		Email Id: no@gmail.com			DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN			DIESEL HIKE CHARGES	--	
CARTON BOX		PAINTS IN BOXES			FREIGHT SURCHARGE	--	
		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.			
			3	60.0	60.0		
INVOICE NO.	2	VALUE	9000.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--
E-Waybill No				REMARKS:		DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :		DOOR DELIVERY	75.00
Customer LR Copy Required :				ODA Km :		DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		TOTAL FREIGHT	--
BOOKING OFFICE :	NO 51, THINGALORA ROAD, MERKU PUDURE, NASIYANOOR, ERODE			PLACE OF DELIVERY :		GST (SGST 9% + CGST 9%)	--
Barcode No	12666575-12666577					GRAND TOTAL	--
						Rupees: --	

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Email Id: NO@GMAIL.COM		Email Id: no@gmail.com			DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN			DIESEL HIKE CHARGES	--	
CARTON BOX		PAINTS IN BOXES			FREIGHT SURCHARGE	--	
		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.			
			3	60.0	60.0		
INVOICE NO.	2	VALUE	9000.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--
E-Waybill No				REMARKS:		DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :		DOOR DELIVERY	75.00
Customer LR Copy Required :				ODA Km :		DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		TOTAL FREIGHT	--
BOOKING OFFICE :	NO 51, THINGALORA ROAD, MERKU PUDURE, NASIYANOOR, ERODE			PLACE OF DELIVERY :		GST (SGST 9% + CGST 9%)	--
Barcode No	12666575-12666577					GRAND TOTAL	--
						Rupees: --	