

12101432700020

02-Apr-2026 11:11PM

ERODE HUB (ERD)

SALEM FIVE ROADS (SLFR)

TBB (DD)



12101432700020

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
ERO TECH PAINTS - 25-26				CITY PAINTS			BASIC FREIGHT		--	
.D.no: 3, Karukkampalayam I st Street, 46 pudur, Erode, Erode, Tamil Nadu, 638002-638002 GSTIN : 33AFLPB2341H2ZX				21 1 99, KALARAMPATTI MAIN ROAD, KITCHIPALAYAM, Salem, Tamil Nadu, 636015-636016			ARTICLE CHARGES		--	
Mobile Number : 7397129291				Mobile Number : 9080707375			DOCUMENT CHARGES		--	
Email Id: NO@GMAIL.COM				Email Id: cbpn.ponpurelogistics2019@gmail.com			DOOR DELIVERY CHARGES		--	
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.
BARREL				CHEMICALS NON FLAMMABLE &			2		440.0	440.0
INVOICE NO. 3				VALUE 32710.00			Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No				REMARKS:			OTHER CHARGES			--
Seal Required Invoice : NO				Sign Required Invoice : NO			DOOR COLLECTION			--
Customer LR Copy Required :				ODA Location :			DOOR DELIVERY			220.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km : 0.00			DISCOUNT			-0.00
BOOKING OFFICE : NO 51, THINGALORA ROAD, MERKU PUDURE, NASIYANOOR, ERODE				DELIVERY TYPE : NORMAL			TOTAL FREIGHT			--
Barcode No 12666603-12666604				PLACE OF DELIVERY : SALEM FIVE ROADS			GST (SGST 9% + CGST 9%)			--
							GRAND TOTAL			--
							Rupees: --			

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