

12101432700021

02-Apr-2026 11:21PM

ERODE HUB (ERD)

KARAIKUDI (KKDI)

TBB (DD)



12101432700021

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
ERO TECH PAINTS - 25-26				APIYA HARWARES			BASIC FREIGHT		--
,D.no: 3, Karukkampalayam I st Street, 46 pudur, Erode, Erode, Tamil Nadu, 638002-638002 GSTIN : 33AFLPB2341H2ZX				KARAIKUDI-630001			ARTICLE CHARGES		--
Mobile Number : 7397129291				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.	VALUE SURCHARGE		--
BARREL		CHEMICALS NON FLAMMABLE &		1	220.0	220.0			
INVOICE NO.	2	VALUE	16874.00	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		110.00
Customer LR Copy Required :				ODA Km : 0.00			DISCOUNT		-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			TOTAL FREIGHT		--
BOOKING OFFICE :		NO 51, THINGALORA ROAD, MERKU PUDURE, NASIYANOOR, ERODE		PLACE OF DELIVERY : KARAIKUDI			GST (SGST 9% + CGST 9%)		--
Barcode No		12666605-12666605					GRAND TOTAL		--
							Rupees: --		

12101432700021

02-Apr-2026 11:21PM

ERODE HUB (ERD)

KARAIKUDI (KKDI)

TBB (DD)



12101432700021

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
ERO TECH PAINTS - 25-26				APIYA HARWARES			BASIC FREIGHT		--
,D.no: 3, Karukkampalayam I st Street, 46 pudur, Erode, Erode, Tamil Nadu, 638002-638002 GSTIN : 33AFLPB2341H2ZX				KARAIKUDI-630001			ARTICLE CHARGES		--
Mobile Number : 7397129291				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.	VALUE SURCHARGE		--
BARREL		CHEMICALS NON FLAMMABLE &		1	220.0	220.0			
INVOICE NO.	2	VALUE	16874.00	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		110.00
Customer LR Copy Required :				ODA Km : 0.00			DISCOUNT		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			TOTAL FREIGHT		--
BOOKING OFFICE :		NO 51, THINGALORA ROAD, MERKU PUDURE, NASIYANOOR, ERODE		PLACE OF DELIVERY : KARAIKUDI			GST (SGST 9% + CGST 9%)		--
Barcode No		12666605-12666605					GRAND TOTAL		--
							Rupees: --		

12101432700021

02-Apr-2026 11:21PM

ERODE HUB (ERD)

KARAIKUDI (KKDI)

TBB (DD)



12101432700021

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
ERO TECH PAINTS - 25-26				APIYA HARWARES			BASIC FREIGHT		--
,D.no: 3, Karukkampalayam I st Street, 46 pudur, Erode, Erode, Tamil Nadu, 638002-638002 GSTIN : 33AFLPB2341H2ZX				KARAIKUDI-630001			ARTICLE CHARGES		--
Mobile Number : 7397129291				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.	VALUE SURCHARGE		--
BARREL		CHEMICALS NON FLAMMABLE &		1	220.0	220.0			
INVOICE NO.	2	VALUE	16874.00	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		110.00
Customer LR Copy Required :				ODA Km : 0.00			DISCOUNT		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			TOTAL FREIGHT		--
BOOKING OFFICE :		NO 51, THINGALORA ROAD, MERKU PUDURE, NASIYANOOR, ERODE		PLACE OF DELIVERY : KARAIKUDI			GST (SGST 9% + CGST 9%)		--
Barcode No		12666605-12666605					GRAND TOTAL		--
							Rupees: --		