

12101432700027

03-Apr-2026 10:58PM

ERODE HUB (ERD)

CHENNAI PERIAMET (CHPT)

TBB (DD)



12101432700027

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
Evergreen Enterprises				EMKY Enterprises			BASIC FREIGHT	--
,No.22, Rajaganapathy Nagar,, (Near Rajaganapathy Temple), Water Works Road (5th Left Cross), Post ,Erode,638003-638003 GSTIN : 33AAAFE6353N1ZC				15/4, 20th Street,, Thirunagar,, Villivakkam,, Chennai - 38, Mob: 81489 73865,CHENNAI,600038-600038 GSTIN :			ARTICLE CHARGES	--
Mobile Number : 8248859968				Mobile Number : 8148973865			DOCUMENT CHARGES	--
Email Id: gmb.nirmalkumar@gmail.com				Email Id:			DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--
CARTON BOX		OIL		51	510.0	510.0	FREIGHT SURCHARGE	--
INVOICE NO.	Oil/20/2026-27	VALUE	96950.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No	551983173620			REMARKS:			DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY	351.00
Customer LR Copy Required :	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	12666637-12666687			PLACE OF DELIVERY : CHENNAI PERIAMET			GST (SGST 9% + CGST 9%)	--
							GRAND TOTAL	--
							Rupees : --	

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