



12101432700027

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03-Apr-2026 10:58PM
ERODE HUB (ERD)
CHENNAI PERIAMET (CHPT)
TBB (DD)

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 : 33AAJCS0953J1Z9			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 :				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 :			CHENNAI PERIAMET	GST (SGST 9% + CGST 9%)	--
Barcode No	12666637-12666687							GRAND TOTAL	--
								Rupees : --	

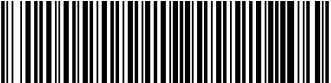


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