

12101432700033

04-Apr-2026 12:14AM

ERODE HUB (ERD)

CHENNAI AVADI (CHAV)

TBB (DD)



12101432700033

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
EVERGREEN ENTERPRISES - ERODE				AMUTHA AGENCY			BASIC FREIGHT	--	
,Post Box No. 506, No. 22, Rajaganapathy Nagar, Near Rajaganapathy Temple, Water Works Road 5th Le-638003				21-A, Prakash Nagar Main Road, Sriram Nagar 3rd Street Thirunindravur CHENNAI-602024-9176917646-602024			ARTICLE CHARGES	--	
Mobile Number :		7904479478		Mobile Number :		9176917646		DOCUMENT CHARGES	--
Email Id:		healthtaoffice@gmail.com		Email Id:		NO@GMAIL.COM		DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--	
CARTON BOX		OIL		33	330.0	330.0	FREIGHT SURCHARGE	--	
INVOICE NO.	12	VALUE	78114.00	Cus. Spec. Inst : Est. Del. Date : 08-Apr-2026(Booked within 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 :	Karlappakkam		DOOR DELIVERY	243.00	
Customer LR Copy Required :				ODA Km :	15.00		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 AVADI		GST (SGST 9% + CGST 9%)	--	
Barcode No	12666867-12666899						GRAND TOTAL	--	
							Rupees: --		

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