



12124912600148

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25-Mar-2026 6:09PM
ERODE CITY (ERDC)
NAMAKKAL EAST (NKLE)
PAID (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
ULTIMA SEARCH				KUMARAN STORES -NKL			BASIC FREIGHT		320.160		
,42, KASIYANNA STREET KOTTAI, ERODE, Erode, Tamil Nadu, 638001-638001 GSTIN : 33AAAFU7129A1ZN				kumaran complex, 140a, tiruchengode road, namakkal-637001			ARTICLE CHARGES		100.00		
Mobile Number :		8056814626		Mobile Number :		9894720883		DOCUMENT CHARGES		70.00	
Email Id:		thiyaguthiyagu@gmail.com		Email Id:		kumaranstores@gmail.com		DIESEL HIKE CHARGES		57.96	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX		CARTON BOXES		10		200.0		200.0		66.24	
INVOICE NO.		1895		VALUE		12304.00		Cus. Spec. Inst : Est. Del. Date : 26-Mar-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		VALUE SURCHARGE	
E-Waybill No										20.00	
Seal Required Invoice :		NO		Sign Required Invoice :		NO				OTHER CHARGES	
Customer LR Copy Required :										30.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040										DOOR COLLECTION	
BOOKING OFFICE :		No.14, Park Road, Near Indian Oil Petrol Bung, Mulapatarai, Erode		REMARKS:						270.00	
Barcode No		13771833-13771842		ODA Location :						DISCOUNT	
				ODA Km :		0.00				-154.56	
				DELIVERY TYPE :		NORMAL				TOTAL FREIGHT	
				PLACE OF DELIVERY :		NAMAKKAL EAST				980.00	
										GST (SGST 9% + CGST 9%)	
										176.40	
										GRAND TOTAL	
										1156.00	
										Rupees : One Thousand One Hundred Fifty Six Only	



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Mobile Number : 8056814626				Mobile Number : 9894720883			DOCUMENT CHARGES		--				
Email Id:		thiyaguthiyagu@gmail.com		Email Id:		kumaranstores@gmail.com		DIESEL HIKE CHARGES		--			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		--			
CARTON BOX		CARTON BOXES		10		200.0		200.0		--			
INVOICE NO.		1895	VALUE	12304.00	Cus. Spec. Inst : Est. Del. Date : 26-Mar-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					--			
E-Waybill No					REMARKS:					--			
Seal Required Invoice :					NO	ODA Location :					--		
Sign Required Invoice :					NO	ODA Km :		0.00			270.00		
Customer LR Copy Required :								DELIVERY TYPE :		NORMAL			--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					PLACE OF DELIVERY :		NAMAKKAL EAST						--
BOOKING OFFICE :		No.14, Park Road, Near Indian Oil Petrol Bung, Mulapatarai, Erode								TOTAL FREIGHT		980.00	
Barcode No		13771833-13771842								GST (SGST 9% + CGST 9%)		--	
										GRAND TOTAL		1156.00	
Rupees: --													



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Email Id:	thiyaguthiyagu@gmail.com			Email Id:	kumaranstores@gmail.com			DIESEL HIKE CHARGES	--					
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE	--					
CARTON BOX		CARTON BOXES		10	200.0	200.0		VALUE SURCHARGE	--					
INVOICE NO.	1895	VALUE	12304.00	Cus. Spec. Inst : Est. Del. Date : 26-Mar-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 :					DOOR DELIVERY	270.00	
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	980.00
BOOKING OFFICE :				No.14, Park Road, Near Indian Oil Petrol Bung, Mulapatarai, Erode			PLACE OF DELIVERY :	NAMAKKAL EAST					GST (SGST 9% + CGST 9%)	--
Barcode No	13771833-13771842								GRAND TOTAL	1156.00				
										Rupees: --				