



12124922600078

33AAJCS0953J1Z9

12124922600078
12-Jan-2026 8:38PM
ERODE CITY (ERDC)
CHENNAI POONAMALLEE (CHPM)
TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
SHRI LAKSHMI TEXTILES				imbrath textiles			BASIC FREIGHT	155.250
,41/1, First Floor, Thiruvenkatasamy Street, Erode, Erode, Tamil Nadu, 638801-638001 GSTIN : 33AHFPS4415D1ZO				61 a.aganthiji road sri perumbudur,-602105			ARTICLE CHARGES	20.00
Mobile Number : 9442930993				Mobile Number : 6369983601			DOCUMENT CHARGES	70.00
Email Id: shrilakshmitextiles@erode@gmail.com				Email Id:			DIESEL HIKE CHARGES	22.64
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	25.87
POLY BUNDLE BIG		POLY BAGS		1	25.0	20.0	VALUE SURCHARGE	20.00
INVOICE NO.	49	VALUE	29900.00	Cus. Spec. Inst : Est. Del. Date : 16-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	20.00
E-Waybill No				REMARKS:			DOOR COLLECTION	0.00
Seal Required Invoice : NO				ODA Location :			DOOR DELIVERY	180.00
Sign Required Invoice : NO				ODA Km :			DISCOUNT	-90.56
Customer LR Copy Required :				DELIVERY TYPE :			TOTAL FREIGHT	423.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :			GST (SGST 9% + CGST 9%)	76.14
BOOKING OFFICE :	No.14, Park Road, Near Indian Oil Petrol Bung, Mulapatarai, Erode			GRAND TOTAL			499.00	
Barcode No	10987987-10987987			Rupees : Four Hundred Ninety Nine Only				



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