

12124922600146

24-Mar-2026 8:51PM

ERODE CITY (ERDC)

KARUR (KRR)

TO PAY (DD)



12124922600146

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
S.S.V.TEXTILES EXIM PRIVATE LIMITED				MAKARAM EXPORTS			BASIC FREIGHT		676.970
,RS NO.121/2A2, RS NO.155,, ELLAPALAYAM,, PERIASAMUR POST, ERODE,ERODE,638004-638004				72,74 PASUPATHY STREET,, SALEM MAIN ROAD EAST,, VENGAMEDU,KARUR-639006, PH: 9952433805,Karur,639002-			ARTICLE CHARGES		200.00
Mobile Number : 9524525222				Mobile Number : 9952433805			DOCUMENT CHARGES		70.00
Email Id: ssvtextiles@gmail.com				Email Id: ssvtextiles@gmail.com			DIESEL HIKE CHARGES		148.09
GOODS DESCRIPTION				SAID TO CONTAIN			FREIGHT SURCHARGE		169.25
POLY BUNDLE BIG				POLY BAGS			VALUE SURCHARGE		106.74
INVOICE NO. 121				NO. Of ARTICLE 6			OTHER CHARGES		60.00
E-Waybill No 532977298061				CHARGED WT. 438.0			DOOR COLLECTION		300.00
Seal Required Invoice : NO				ACTUAL WT. 438.0			DOOR DELIVERY		540.00
Sign Required Invoice : NO				Cus. Spec. Inst : Est. Del. Date : 26-Mar-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			DISCOUNT		-253.86
Customer LR Copy Required :				REMARKS:			TOTAL FREIGHT		2017.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :			GST (SGST 9% + CGST 9%)		363.06
BOOKING OFFICE : No.14, Park Road, Near Indian Oil Petrol Bung, Mulapatarai, Erode				ODA Km : 0.00			GRAND TOTAL		2380.00
Barcode No 13771777-13771782				DELIVERY TYPE : NORMAL			Rupees : Two Thousand Three Hundred Eighty Only		
				PLACE OF DELIVERY : KARUR					

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