

12124922600150

25-Mar-2026 6:49PM

ERODE CITY (ERDC)

TRICHY WORiyUR (TRYW)

TO PAY (DD)



12124922600150

33AAJCS0953J1Z9

| CONSIGNOR :   |  |   |  | CONSIGNEE :   |  |              | FREIGHT CHARGES |                     | AMOUNT                  |        |
|---|--|---|--|---|--|--------------|-----------------|---------------------|-------------------------|--------|
| THE ASTRO TECHNOLOGIES  |  |   |  | SALMAN PARSHI   |  |              | BASIC FREIGHT   |                     | 122.960                 |        |
| ,FIRST FLOOR, 127 VCTV MAIN ROAD,,EMAIL : astro technology@yahoo.in,638003-638001 GSTIN : 33CXJPS3266E1ZC |  |   |  | 1/5.16. CROSS VASAN NAGAR, TIRUCHIRAPPALLI-620017   |  |              | ARTICLE CHARGES |                     | 250.00                  |        |
| Mobile Number :   |  | 9943963366  |  | Mobile Number :   |  | 7092315857   |                 | DOCUMENT CHARGES    | 70.00                   |        |
| Email Id:   |  | NO@GMAIL.COM  |  | Email Id:   |  | no@gmail.com |                 | DIESEL HIKE CHARGES | 31.88                   |        |
| GOODS DESCRIPTION   |  | SAID TO CONTAIN   |  | NO. Of ARTICLE  |  | CHARGED WT.  | ACTUAL WT.      | FREIGHT SURCHARGE   | 36.43                   |        |
| CARTON BOX,METAL STAND  |  | CARTON BOXES,STATIONARIES AND                                     |  | 11  |  | 55.0         | 55.0            | VALUE SURCHARGE     | 20.00                   |        |
| INVOICE NO. 2437  |  | VALUE 24476.00  |  | Cus. Spec. Inst : Est. Del. Date : 26-Mar-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |  |              |                 |                     | OTHER CHARGES           | 30.00  |
| E-Waybill No  |  |   |  | REMARKS:  |  |              |                 |                     | DOOR COLLECTION         | 0.00   |
| Seal Required Invoice : NO  |  | Sign Required Invoice : NO  |  | ODA Location :  |  |              |                 |                     | DOOR DELIVERY           | 270.00 |
| Customer LR Copy Required :   |  |   |  | ODA Km :  |  |              |                 |                     | DISCOUNT                | -31.88 |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                        |  |   |  | DELIVERY TYPE :   |  |              |                 |                     | TOTAL FREIGHT           | 799.00 |
| BOOKING OFFICE :  |  | No.14, Park Road, Near Indian Oil Petrol Bung, Mulapatarai, Erode |  | PLACE OF DELIVERY :   |  |              |                 |                     | GST (SGST 9% + CGST 9%) | 143.82 |
| Barcode No  |  | 13771848-13771858   |  |   |  |              |                 |                     | GRAND TOTAL             | 943.00 |
| Rupees : Nine Hundred Fourty Three Only   |  |   |  |   |  |              |                 |                     |                         |        |

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| THE ASTRO TECHNOLOGIES  |  |   |  | SALMAN PARSHI   |  |              | BASIC FREIGHT   |                     | --                      |        |
| ,FIRST FLOOR, 127 VCTV MAIN ROAD,,EMAIL : astro technology@yahoo.in,638003-638001 GSTIN : 33CXJPS3266E1ZC |  |   |  | 1/5.16. CROSS VASAN NAGAR, TIRUCHIRAPPALLI-620017   |  |              | ARTICLE CHARGES |                     | --                      |        |
| Mobile Number :   |  | 9943963366  |  | Mobile Number :   |  | 7092315857   |                 | DOCUMENT CHARGES    | --                      |        |
| Email Id:   |  | NO@GMAIL.COM  |  | Email Id:   |  | no@gmail.com |                 | DIESEL HIKE CHARGES | --                      |        |
| GOODS DESCRIPTION   |  | SAID TO CONTAIN   |  | NO. Of ARTICLE  |  | CHARGED WT.  | ACTUAL WT.      | FREIGHT SURCHARGE   | --                      |        |
| CARTON BOX,METAL STAND  |  | CARTON BOXES,STATIONARIES AND                                     |  | 11  |  | 55.0         | 55.0            | VALUE SURCHARGE     | --                      |        |
| INVOICE NO. 2437  |  | VALUE 24476.00  |  | 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 :  |  |              |                 |                     | DISCOUNT                | --     |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                        |  |   |  | DELIVERY TYPE :   |  |              |                 |                     | TOTAL FREIGHT           | 799.00 |
| BOOKING OFFICE :  |  | No.14, Park Road, Near Indian Oil Petrol Bung, Mulapatarai, Erode |  | PLACE OF DELIVERY :   |  |              |                 |                     | GST (SGST 9% + CGST 9%) | --     |
| Barcode No  |  | 13771848-13771858   |  |   |  |              |                 |                     | GRAND TOTAL             | 943.00 |
| Rupees : --   |  |   |  |   |  |              |                 |                     |                         |        |

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| Barcode No  |  | 13771848-13771858   |  |   |  |              |                 |                     | GRAND TOTAL             | 943.00 |
| Rupees : --   |  |   |  |   |  |              |                 |                     |                         |        |