

12124922700001

02-Apr-2026 8:01PM

ERODE CITY (ERDC)

KARUR (KRR)

TO PAY (DD)



12124922700001

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
S.S.V.TEXTILES EXIM PRIVATE LIMITED				MAKARAM EXPORTS			BASIC FREIGHT		931.500	
,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,639002-639002			ARTICLE CHARGES		250.00	
Mobile Number : 9524525222				Mobile Number : 9952433805			DOCUMENT CHARGES		70.00	
Email Id: ssvtextiles@gmail.com				Email Id: ssvtextiles@gmail.com			DIESEL HIKE CHARGES		326.03	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE		372.60	
POLY BUNDLE BIG		POLY BAGS		9	675.0	675.0	VALUE SURCHARGE		163.12	
INVOICE NO.	0006	VALUE	326238.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	70.00
E-Waybill No	501982211140			REMARKS:					DOOR COLLECTION	250.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :					DOOR DELIVERY	630.00
Customer LR Copy Required :				ODA Km :					DISCOUNT	-0.00
Regd. Off. :	No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			DELIVERY TYPE :					TOTAL FREIGHT	3063.00
BOOKING OFFICE :	No.14, Park Road, Near Indian Oil Petrol Bung, Mulapatarai, Erode			PLACE OF DELIVERY :					GST (SGST 9% + CGST 9%)	0.00
Barcode No	13771871-13771879			GRAND TOTAL					3063.00	
Rupees : Three Thousand Sixty Three Only										

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Mobile Number : 9524525222				Mobile Number : 9952433805			DOCUMENT CHARGES		--	
Email Id: ssvtextiles@gmail.com				Email Id: ssvtextiles@gmail.com			DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE		--	
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