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12-Apr-2025 6:18PM

SALEM FIVE ROADS (SLFR)

DHARMAPURI (DRP)

PAID (DD)

33AAJCS0953J1Z9

| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | | AMOUNT | | |
|--|-----------------------|--|-------------------------|--|---|-------------|------------------|---------------------|-----------------------------------|----|--------|
| S&T WELCARE EQUIPMENTS PVT LTD | | | | RAMESH | | | BASIC FREIGHT | | -- | | |
| ,meyyanor, SALEM.-636004 | | | | SUDAMANI STREER NEAR RANGA DEP SYTORE DRP-636701 | | | ARTICLE CHARGES | | -- | | |
| | | | | | | | DOCUMENT CHARGES | | | | |
| Mobile Number : | | 9842474755 | | Mobile Number : | | 9444674455 | | DIESEL HIKE CHARGES | | -- | |
| Email Id: | cbsnponpure@gmail.com | | | Email Id: | NO@gmail.com | | | FREIGHT SURCHARGE | | -- | |
| GOODS DESCRIPTION | | SAID TO CONTAIN | | NO. Of ARTICLE | | CHARGED WT. | ACTUAL WT. | | | | |
| CARTON BOX | | ELECTRICAL & ELECTRONIC | | 4 | | 60.0 | 60.0 | | | | |
| INVOICE NO. | | 139 | VALUE | 17000.00 | Cus. Spec. Inst : Est. Del. Date : 15-Apr-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229 | | | | OTHER CHARGES | | -- |
| E-Waybill No | | | | | | | | | DOOR COLLECTION | | -- |
| | | | | | | | | | DOOR DELIVERY | | 150.00 |
| Seal Required Invoice : | | NO | Sign Required Invoice : | NO | | | | | TOTAL FREIGHT | | 527.00 |
| Customer LR Copy Required : | | | | | | | | | GST (SGST 6% + CGST 6%) | | 63.24 |
| | | | | | | | | | Grand Total | | 590.00 |
| Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | | | | | | | Rupees : Five Hundred Ninety Only | | |
| BOOKING OFFICE : | | DOOR NO : 157 / 20B, SAMINATHAPURAM MAIN ROAD, NEAR E B OFFICE, SAMINATHAPURAM, SALEM - 636009 | | | DELIVERY TYPE : | | NORMAL | | | | |
| Barcode No | | 9820180-9820183 | | | PLACE OF DELIVERY : | | DHARMAPURI | | | | |
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| | | | | | | | DOCUMENT CHARGES | | |
| Mobile Number : | | 9842474755 | | Mobile Number : | | 9444674455 | | DIESEL HIKE CHARGES | -- |
| Email Id: | cbsnponpure@gmail.com | | | Email Id: | NO@gmail.com | | | FREIGHT SURCHARGE | -- |
| GOODS DESCRIPTION | | SAID TO CONTAIN | | NO. Of ARTICLE | | CHARGED WT. | ACTUAL WT. | | VALUE SURCHARGE |
| CARTON BOX | | ELECTRICAL & ELECTRONIC | | 4 | | 60.0 | 60.0 | | |
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| INVOICE NO. | 139 | VALUE | 17000.00 | Cus. Spec. Inst : Est. Del. Date : 15-Apr-2025(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 | 150.00 |
| Customer LR Copy Required : | | | | ODA Km : | 0.00 | | TOTAL FREIGHT | 527.00 | |
| Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | | DELIVERY TYPE : | NORMAL | | GST (SGST 6% + CGST 6%) | -- | |
| BOOKING OFFICE : | DOOR NO : 157 / 20B, SAMINATHAPURAM MAIN ROAD, NEAR E B OFFICE, SAMINATHAPURAM, SALEM - 636009 | | | PLACE OF DELIVERY : | DHARMAPURI | | Grand Total | 590.00 | |
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