06100522600163

14-Aug-2025 5:06PM

SALEM HUB (SLHB)

CHENNAI EKKADUTHANGAL (CHEK)

TO PAY (DD)

06100522600163

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :	
SATHISH AGENCIES		SAIRAM MARKETING-(2025-26)	
,14-1/41, ARTHANARI STREET,SALEM,636009-636009		NO 3/8, ROCKY, MAYOR SAMBANDAM STREET, RANGARAJAPURAM, Chennai, Tamil Nadu, 600024-600024	
Mobile Number :	9894964665	Mobile Number :	7010847280
Email Id:	everest.sm@rocky.ind.in	Email Id:	no@mail.com

GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
CARTON BOX	FOOD PRODUCTS	13	65.0	65.0

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	303.490
ARTICLE CHARGES	0.00
DOCUMENT CHARGES	70.00
DIESEL HIKE CHARGES	54.94
FREIGHT SURCHARGE	62.79
VALUE SURCHARGE	20.00
OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	200.00
DISCOUNT	-146.51
TOTAL FREIGHT	565.00
GST (SGST 6% + CGST 6%)	67.80
GRAND TOTAL	633.00

Rupees : Six Hundred Thirty Three Only

INVOICE NO.	11	VALUE	3000.00
E-Waybill No			
Seal Required Invoice :	NO	Sign Required Invoice :	NO
Customer LR Copy Required :			

Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,

BOOKING OFFICE :	No. 140/1, Malankattan Street, Siddhar kovil Main Road,
Barcode No	10801400-10801412

Cus. Spec. Inst : Est. Del. Date : 16-Aug-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	COIMBATORE HUB

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Email Id:	everest.sm@rocky.ind.in	Email Id:	no@mail.com

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FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	200.00
DISCOUNT	--
TOTAL FREIGHT	565.00
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	633.00

Rupees: --

INVOICE NO.	11	VALUE	3000.00
E-Waybill No			
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Customer LR Copy Required :			

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VALUE SURCHARGE	--
OTHER CHARGES	--
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DOOR DELIVERY	200.00
DISCOUNT	--
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GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	633.00

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