

16-Oct-2021 6:38PM

TN90E7112

PAID (DD)

06108012200576



06108012200576

SALEM GUGAI (SLGK)

ERODE (ERD)

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :		FREIGHT CHARGES	AMOUNT
VIBGIOR POWER INDIA		golden power eng solutoion pvt ltd		BASIC FREIGHT	--
#101, JR NIVAS BUILDING, SARADHA COLLEGE MAIN ROAD OPP SIXER COMPLEX SALEM - 636007-636007		39-sipcot industrial growth center p.v. palayam perundurai-638052		ARTICLE CHARGES	--
Mobile Number : 6366944516		Mobile Number : 9443264684		DOCUMENT CHARGES	--
Email Id: NO@GMAIL.COM		Email Id: no@gmail.com		DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		FREIGHT SURCHARGE	--
CARTON BOX		BATTERY(DRY&WET)		VALUE SURCHARGE	--
INVOICE NO.	113	VALUE	43400.00	OTHER CHARGES	--
E-Waybill No		Cus. Spec. Inst : Est. Del. Date : 18-Oct-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229		DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	DOOR DELIVERY	300.00
Customer LR Copy Required :	NO	REMARKS:		TOTAL FREIGHT	1210.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		ODA Location :		GST (SGST 6% + CGST 6%)	145.20
BOOKING OFFICE :	No. 675/4, GG Annex, Trichy main road, Near Javuli Kadai bus stop, Gugai,	ODA Km : 0.00		Grand Total	1355.00
		DUPLICATE		Rupees : One Thousand Three Hundred Fifty Five Only	

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