



06102422600279

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09-Jan-2026 7:20PM

KRISHNAGIRI (KRG)

THIRUVANNAMALAI (TVLI)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
VASANTH AND CO KRISHNAGIRI-1				VASANTH & CO			BASIC FREIGHT		369.780		
,KRG-635001				NO.10,MUTHUVINAYAKAR KOIL STREET,TIRUVANNAMALAI,606601-606601			ARTICLE CHARGES		99.00		
Mobile Number :		3455556567		Mobile Number :		6000577740		DOCUMENT CHARGES		70.00	
Email Id:		no@gmail.com		Email Id:		cfacoimbatore@ex.haierindia.com		DIESEL HIKE CHARGES		66.94	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX		PAPER BOX		21		231.0		231.0		VALUE SURCHARGE	
INVOICE NO.		100		VALUE		100.00		OTHER CHARGES		30.00	
E-Waybill No								DOOR COLLECTION		150.00	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR DELIVERY		270.00	
Customer LR Copy Required :								DISCOUNT		-178.52	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				REMARKS:				TOTAL FREIGHT		974.00	
BOOKING OFFICE :		Thirupathi complex, Salem bye pass road,		ODA Location :				GST (SGST 9% + CGST 9%)		175.32	
Barcode No		12132248-12132268		ODA Km :		0.00		GRAND TOTAL		1149.00	
				DELIVERY TYPE :		NORMAL		Rupees : One Thousand One Hundred Fourty Nine Only			
				PLACE OF DELIVERY :		THIRUVANNAMALAI					



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VASANTH AND CO KRISHNAGIRI-1				VASANTH & CO				BASIC FREIGHT		--	
,KRG-635001				NO.10,MUTHUVINAYAKAR KOIL STREET,TIRUVANNAMALAI,606601-606601				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		3455556567		Mobile Number :		6000577740		DIESEL HIKE CHARGES		--	
Email Id:	no@gmail.com			Email Id:	cfacoimbatore@ex.haierindia.com			FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	VALUE SURCHARGE		--	
CARTON BOX		PAPER BOX		21		231.0	231.0				
INVOICE NO.	100	VALUE	100.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229							
E-Waybill No											
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:				OTHER CHARGES		--
Customer LR Copy Required :				ODA Location :				DOOR COLLECTION		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		DOOR DELIVERY		270.00	
BOOKING OFFICE :		Thirupathi complex, Salem bye pass road,		DELIVERY TYPE :		NORMAL		DISCOUNT		--	
Barcode No		12132248-12132268		PLACE OF DELIVERY :		THIRUVANNAMALAI		TOTAL FREIGHT		974.00	
								GST (SGST 6% + CGST 6%)		--	
								GRAND TOTAL		1149.00	
								Rupees: --			



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,KRG-635001				NO.10,MUTHUVINAYAKAR KOIL STREET,TIRUVANNAMALAI,606601-606601				ARTICLE CHARGES		--	
Mobile Number :		3455556567		Mobile Number :		6000577740		DOCUMENT CHARGES		--	
Email Id:		no@gmail.com		Email Id:		cfacoimbatore@ex.haierindia.com		DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX		PAPER BOX		21		231.0		231.0		VALUE SURCHARGE	
INVOICE NO.		100		VALUE		100.00		Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
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Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				REMARKS:				TOTAL FREIGHT		974.00	
BOOKING OFFICE :		Thirupathi complex, Salem bye pass road,		ODA Location :				GST (SGST 6% + CGST 6%)		--	
Barcode No		12132248-12132268		ODA Km :				GRAND TOTAL		1149.00	
				DELIVERY TYPE :				Rupees: --			
				PLACE OF DELIVERY :							