



06102422600279

33AAJCS0953J1Z9

06102422600279

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	--
,KRG-635001				NO.10,MUTHUVINAYAKAR KOIL STREET,TIRUVANNAMALAI,606601-606601			ARTICLE 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			OTHER CHARGES	--
E-Waybill No				REMARKS:			DOOR COLLECTION	--
Seal Required Invoice :				NO	ODA Location :		DOOR DELIVERY	270.00
Sign Required Invoice :				NO	ODA Km :		TOTAL FREIGHT	974.00
Customer LR Copy Required :					DELIVERY TYPE :		GST (SGST 9% + CGST 9%)	175.32
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		THIRUVANNAMALAI	GRAND TOTAL	1149.00
BOOKING OFFICE :	Thirupathi complex, Salem bye pass road,						Rupees : One Thousand One Hundred Fourty Nine Only	
Barcode No	12132248-12132268							



06102422600279

33AAJCS0953J1Z9

06102422600279

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	--
,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				
E-Waybill No				REMARKS:			OTHER CHARGES	--
Seal Required Invoice :				NO	ODA Location :		DOOR COLLECTION	--
Sign Required Invoice :				NO	ODA Km :		DOOR DELIVERY	270.00
Customer LR Copy Required :					DELIVERY TYPE :		TOTAL FREIGHT	974.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		THIRUVANNAMALAI	GST (SGST 6% + CGST 6%)	--
BOOKING OFFICE :	Thirupathi complex, Salem bye pass road,						GRAND TOTAL	1149.00
Barcode No	12132248-12132268						Rupees: --	



06102422600279

33AAJCS0953J1Z9

06102422600279

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	--
,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				
E-Waybill No				REMARKS:			OTHER CHARGES	--
Seal Required Invoice :				NO	ODA Location :		DOOR COLLECTION	--
Sign Required Invoice :				NO	ODA Km :		DOOR DELIVERY	270.00
Customer LR Copy Required :					DELIVERY TYPE :		TOTAL FREIGHT	974.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		THIRUVANNAMALAI	GST (SGST 6% + CGST 6%)	--
BOOKING OFFICE :	Thirupathi complex, Salem bye pass road,						GRAND TOTAL	1149.00
Barcode No	12132248-12132268						Rupees: --	