

06102422700001

01-Apr-2026 9:24PM

KRISHNAGIRI (KRG)

HOSUR (HSR)

TO PAY (DD)



06102422700001

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT
VASANTH AND CO KRISHNAGIRI-1				VASANTH AND CO HOSUR				BASIC FREIGHT		--
,KRG-635001				86-A TALUK OFFICE ROAD HOSUR KRISHNAGIRI--635109				ARTICLE CHARGES		--
Mobile Number : 3455556567				Mobile Number : 7787878978				DOCUMENT CHARGES		--
Email Id: no@gmail.com				Email Id: VASANTH2222222@GMAIL.COM				DIESEL HIKE CHARGES		--
GOODS DESCRIPTION				SAID TO CONTAIN				FREIGHT SURCHARGE		--
CARTON BOX				HOME APPLIANCES				VALUE SURCHARGE		--
INVOICE NO. 81702316				VALUE 24260.00				OTHER CHARGES		--
E-Waybill No				Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				DOOR COLLECTION		--
Seal Required Invoice : NO				Sign Required Invoice : NO				DOOR DELIVERY		135.00
Customer LR Copy Required :				REMARKS:				TOTAL FREIGHT		542.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :				GST (SGST 9% + CGST 9%)		0.00
BOOKING OFFICE : Thirupathi complex, Salem bye pass road,				ODA Km : 0.00				GRAND TOTAL		542.00
Barcode No 12132756-12132757				DELIVERY TYPE : NORMAL				Rupees : Five Hundred Fourty Two Only		
				PLACE OF DELIVERY : HOSUR						

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