

06107722600172

28-Mar-2026 7:50PM

SALEM SHEVAPET (SASH)

KOVILPATTI (KVP)

TO PAY (GD)

33AAJCS0953J1Z9



06107722600172

| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | | AMOUNT | |
|--|--|---------------------------------|----------|---|--|-------------|-----------------|---------------------|-------------------------|---------|
| VICTER AGRO SALES | | | | SOLAIAMMAL SAMUTHIRAJAN | | | BASIC FREIGHT | | 528.260 | |
| ,39/234-A, ALAMARAKADU, OPP. NEW BUS STAND, Meyyanur, Salem, Tamil Nadu, 636004-636009 GSTIN : 33AAGPE0132R1ZW | | | | KPT-628501 | | | ARTICLE CHARGES | | 200.00 | |
| Mobile Number : | | 9500727272 | | Mobile Number : | | 7339631235 | | DOCUMENT CHARGES | 70.00 | |
| Email Id: | | victoragrosales@salem@gmail.com | | Email Id: | | | | DIESEL HIKE CHARGES | 95.64 | |
| GOODS DESCRIPTION | | SAID TO CONTAIN | | NO. Of ARTICLE | | CHARGED WT. | ACTUAL WT. | FREIGHT SURCHARGE | 109.30 | |
| MACHINERY GOODS WITHPACKING OR | | SEWING MACHINES | | 4 | | 120.0 | 120.0 | VALUE SURCHARGE | 20.00 | |
| INVOICE NO. | 1345 | VALUE | 25960.00 | Cus. Spec. Inst : Est. Del. Date : 31-Mar-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 | | | | | OTHER CHARGES | 0.00 |
| E-Waybill No | | | | REMARKS: | | | | | DOOR COLLECTION | 300.00 |
| Seal Required Invoice : | NO | Sign Required Invoice : | NO | ODA Location : | | | | | DOOR DELIVERY | 0.00 |
| Customer LR Copy Required : | | | | ODA Km : | | | | | DISCOUNT | -255.02 |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | | DELIVERY TYPE : | | | | | TOTAL FREIGHT | 1068.00 |
| BOOKING OFFICE : | DOOR NO : 132 / 64, SYED MADHAR STREET, SALEM SHEVAPETTAI, SALEM, 636002 | | | PLACE OF DELIVERY : | | | | | GST (SGST 9% + CGST 9%) | 192.24 |
| Barcode No | 12178082-12178085 | | | | | | | | GRAND TOTAL | 1260.00 |
| Rupees : One Thousand Two Hundred Sixty Only | | | | | | | | | | |

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| E-Waybill No | | | | REMARKS: | | | | | DOOR COLLECTION | -- |
| Seal Required Invoice : | NO | Sign Required Invoice : | NO | ODA Location : | | | | | DOOR DELIVERY | 0.00 |
| Customer LR Copy Required : | | | | ODA Km : | | | | | DISCOUNT | -- |
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