

06108012700003

01-Apr-2026 1:32PM

SALEM GUGAI (SLGK)

COIMBATORE PEELAMEDU (CBPD)

PAID (DD)



06108012700003

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
SRI KANDHA AGENCIE (SLM)				krishant associates			BASIC FREIGHT		1088.100	
,40/19, METTU SRINIVASA STREET,, SALEM, Salem, Tamil Nadu, 636001-636002 GSTIN : 33ACTPL3605K1ZE				57, THANTHAI PERIYAR NAGAR 4TH STREET, Sowripalayam, Coimbatore, Coimbatore, Tamil Nadu, 641028-641028			ARTICLE CHARGES		165.00	
Mobile Number :		9751555537		Mobile Number :		9894093987		DOCUMENT CHARGES	70.00	
Email Id:		NO@GMAIL.COM		Email Id:		no@gmail.com		DIESEL HIKE CHARGES	238.02	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		
CARTON BOX		FOOD PRODUCTS		33		528.0		528.0		
INVOICE NO.		7007		VALUE		65979.00				
E-Waybill No				Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	36.00
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR COLLECTION	600.00	
Customer LR Copy Required :				REMARKS:				DOOR DELIVERY	324.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :				DISCOUNT	-408.04	
BOOKING OFFICE :		No. 675/4, GG Annex, Trichy main road, Near Javuli Kadai bus stop, Gugai,		ODA Km :		0.00		TOTAL FREIGHT	2418.00	
Barcode No		12877308-12877340		DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)	0.00	
				PLACE OF DELIVERY :		COIMBATORE PEELAMEDU		GRAND TOTAL	2418.00	
								Rupees : Two Thousand Four Hundred Eighteen Only		

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Email Id:		NO@GMAIL.COM		Email Id:		no@gmail.com		DIESEL HIKE CHARGES	--	
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BOOKING OFFICE :		No. 675/4, GG Annex, Trichy main road, Near Javuli Kadai bus stop, Gugai,		ODA Km :		0.00		TOTAL FREIGHT	2418.00	
Barcode No		12877308-12877340		DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)	--	
				PLACE OF DELIVERY :		COIMBATORE PEELAMEDU		GRAND TOTAL	2418.00	
								Rupees : --		

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