

0610801270003

01-Apr-2026 1:32PM

SALEM GUGAI (SLGK)

COIMBATORE PEELAMEDU (CBPD)

PAID (DD)



0610801270003

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		Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		
E-Waybill No				REMARKS:						
Seal Required Invoice :		NO		Sign Required Invoice :		NO		ODA Location :		
Customer LR Copy Required :				ODA Km :						0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :						NORMAL
BOOKING OFFICE :		No. 675/4, GG Annex, Trichy main road, Near Javuli Kadai bus stop, Gugai,		PLACE OF DELIVERY :						COIMBATORE PEELAMEDU
Barcode No		12877308-12877340		OTHER CHARGES						36.00
				DOOR COLLECTION						600.00
				DOOR DELIVERY						324.00
				DISCOUNT						-408.04
				TOTAL FREIGHT						2418.00
				GST (SGST 9% + CGST 9%)						0.00
				GRAND TOTAL						2418.00
				Rupees : Two Thousand Four Hundred Eighteen Only						

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				DOOR COLLECTION						--
				DOOR DELIVERY						324.00
				DISCOUNT						--
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