

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	--	
,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	--	
Mobile Number :		9751555537		Mobile Number :		9894093987		DOCUMENT CHARGES	--
Email Id:		NO@GMAIL.COM		Email Id:		no@gmail.com		DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--	
CARTON BOX		FOOD PRODUCTS		33	528.0	528.0	VALUE SURCHARGE	--	
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				OTHER CHARGES	--
E-Waybill No				REMARKS:				DOOR COLLECTION	--
Seal Required Invoice :		NO		ODA Location :				DOOR DELIVERY	324.00
Sign Required Invoice :		NO		ODA Km :		0.00		TOTAL FREIGHT	2418.00
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)	0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		COIMBATORE PEELAMEDU		GRAND TOTAL	2418.00
BOOKING OFFICE :	No. 675/4, GG Annex, Trichy main road, Near Javuli Kadai bus stop, Gugai,							Rupees : Two Thousand Four Hundred Eighteen Only	
Barcode No	12877308-12877340								

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