

06108012700004

01-Apr-2026 6:40PM

SALEM GUGAI (SLGK)

ATTUR (ATU)

PAID (DD)



06108012700004

33AAJCS0953J1Z9

| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | | AMOUNT | |
|--|---|-------------------------|-----------|---|--|-------------|-----------------|---------------------|-------------------------|---------|
| vasanth&co.CWH.SALEM | | | | VASANTH & CO | | | BASIC FREIGHT | | 276.000 | |
| ,196/11 siddhar kovil mavil road salem 636005-636005 GSTIN : 33AATFV0714D1ZC | | | | Door No.1061/410,1063/410A,1065/ 411 SalSouth Udayar PalayamAtur,Attur,636102-636102 | | | ARTICLE CHARGES | | 720.00 | |
| Mobile Number : | | 0009842578 | | Mobile Number : | | 9842578599 | | DOCUMENT CHARGES | 70.00 | |
| Email Id: | | mo@gmail.com | | Email Id: | | no@mail.com | | DIESEL HIKE CHARGES | 96.60 | |
| GOODS DESCRIPTION | | SAID TO CONTAIN | | NO. Of ARTICLE | | CHARGED WT. | ACTUAL WT. | FREIGHT SURCHARGE | 110.40 | |
| CARTON BOX | | ELECTRICAL & ELECTRONIC | | 8 | | 200.0 | 200.0 | VALUE SURCHARGE | 56.53 | |
| INVOICE NO. | 81702418/2421 | VALUE | 113068.98 | Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 | | | | | OTHER CHARGES | 40.00 |
| E-Waybill No | 501982262700 | | | REMARKS: | | | | | DOOR COLLECTION | 450.00 |
| Seal Required Invoice : | NO | Sign Required Invoice : | NO | ODA Location : | | | | | DOOR DELIVERY | 360.00 |
| Customer LR Copy Required : | | | | ODA Km : | | | | | DISCOUNT | -0.00 |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | | DELIVERY TYPE : | | | | | TOTAL FREIGHT | 2180.00 |
| BOOKING OFFICE : | No. 675/4, GG Annex, Trichy main road, Near Javuli Kadai bus stop, Gugai, | | | PLACE OF DELIVERY : | | | | | GST (SGST 9% + CGST 9%) | 0.00 |
| Barcode No | 12893412-12893419 | | | ATTUR | | | | | GRAND TOTAL | 2180.00 |
| Rupees : Two Thousand One Hundred Eighty Only | | | | | | | | | | |

06108012700004

01-Apr-2026 6:40PM

SALEM GUGAI (SLGK)

ATTUR (ATU)

PAID (DD)



06108012700004

33AAJCS0953J1Z9

| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | | AMOUNT | |
|--|---|-------------------------|-----------|---|--|-------------|-----------------|---------------------|-------------------------|---------|
| vasanth&co.CWH.SALEM | | | | VASANTH & CO | | | BASIC FREIGHT | | -- | |
| ,196/11 siddhar kovil mavil road salem 636005-636005 GSTIN : 33AATFV0714D1ZC | | | | Door No.1061/410,1063/410A,1065/ 411 SalSouth Udayar PalayamAtur,Attur,636102-636102 | | | ARTICLE CHARGES | | -- | |
| Mobile Number : | | 0009842578 | | Mobile Number : | | 9842578599 | | DOCUMENT CHARGES | -- | |
| Email Id: | | mo@gmail.com | | Email Id: | | no@mail.com | | DIESEL HIKE CHARGES | -- | |
| GOODS DESCRIPTION | | SAID TO CONTAIN | | NO. Of ARTICLE | | CHARGED WT. | ACTUAL WT. | FREIGHT SURCHARGE | -- | |
| CARTON BOX | | ELECTRICAL & ELECTRONIC | | 8 | | 200.0 | 200.0 | VALUE SURCHARGE | -- | |
| INVOICE NO. | 81702418/2421 | VALUE | 113068.98 | Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 | | | | | OTHER CHARGES | -- |
| E-Waybill No | 501982262700 | | | REMARKS: | | | | | DOOR COLLECTION | -- |
| Seal Required Invoice : | NO | Sign Required Invoice : | NO | ODA Location : | | | | | DOOR DELIVERY | 360.00 |
| Customer LR Copy Required : | | | | ODA Km : | | | | | DISCOUNT | -- |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | | DELIVERY TYPE : | | | | | TOTAL FREIGHT | 2180.00 |
| BOOKING OFFICE : | No. 675/4, GG Annex, Trichy main road, Near Javuli Kadai bus stop, Gugai, | | | PLACE OF DELIVERY : | | | | | GST (SGST 9% + CGST 9%) | -- |
| Barcode No | 12893412-12893419 | | | ATTUR | | | | | GRAND TOTAL | 2180.00 |
| Rupees: -- | | | | | | | | | | |

06108012700004

01-Apr-2026 6:40PM

SALEM GUGAI (SLGK)

ATTUR (ATU)

PAID (DD)



06108012700004

33AAJCS0953J1Z9

| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | | AMOUNT | |
|--|---|-------------------------|-----------|---|--|-------------|-----------------|---------------------|-------------------------|---------|
| vasanth&co.CWH.SALEM | | | | VASANTH & CO | | | BASIC FREIGHT | | -- | |
| ,196/11 siddhar kovil mavil road salem 636005-636005 GSTIN : 33AATFV0714D1ZC | | | | Door No.1061/410,1063/410A,1065/ 411 SalSouth Udayar PalayamAtur,Attur,636102-636102 | | | ARTICLE CHARGES | | -- | |
| Mobile Number : | | 0009842578 | | Mobile Number : | | 9842578599 | | DOCUMENT CHARGES | -- | |
| Email Id: | | mo@gmail.com | | Email Id: | | no@mail.com | | DIESEL HIKE CHARGES | -- | |
| GOODS DESCRIPTION | | SAID TO CONTAIN | | NO. Of ARTICLE | | CHARGED WT. | ACTUAL WT. | FREIGHT SURCHARGE | -- | |
| CARTON BOX | | ELECTRICAL & ELECTRONIC | | 8 | | 200.0 | 200.0 | VALUE SURCHARGE | -- | |
| INVOICE NO. | 81702418/2421 | VALUE | 113068.98 | Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 | | | | | OTHER CHARGES | -- |
| E-Waybill No | 501982262700 | | | REMARKS: | | | | | DOOR COLLECTION | -- |
| Seal Required Invoice : | NO | Sign Required Invoice : | NO | ODA Location : | | | | | DOOR DELIVERY | 360.00 |
| Customer LR Copy Required : | | | | ODA Km : | | | | | DISCOUNT | -- |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | | DELIVERY TYPE : | | | | | TOTAL FREIGHT | 2180.00 |
| BOOKING OFFICE : | No. 675/4, GG Annex, Trichy main road, Near Javuli Kadai bus stop, Gugai, | | | PLACE OF DELIVERY : | | | | | GST (SGST 9% + CGST 9%) | -- |
| Barcode No | 12893412-12893419 | | | ATTUR | | | | | GRAND TOTAL | 2180.00 |
| Rupees: -- | | | | | | | | | | |