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01-Apr-2026 6:44PM

SALEM GUGAI (SLGK)

COIMBATORE SINGANALLUR (CBSN)

PAID (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
vasanth&co.CWH.SALEM				VASANTH & CO				BASIC FREIGHT		92.000	
,196/11 siddhar kovil mavil road salem 636005-636005 GSTIN : 33AATFV0714D1ZC				2171/1, TRICHY ROAD,NEAR SINGANALLUR POLICE STATION,,SINGANALLUR,641005-641005				ARTICLE CHARGES		180.00	
								DOCUMENT CHARGES		70.00	
Mobile Number :		0009842578		Mobile Number :		7825880479		DIESEL HIKE CHARGES		32.20	
Email Id:		mo@gmail.com		Email Id:		no@mail.com		FREIGHT SURCHARGE		36.80	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		VALUE SURCHARGE	
CARTON BOX		ELECTRICAL & ELECTRONIC		2		50.0		50.0			
INVOICE NO.		81702410		VALUE		22175.76		Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No								OTHER CHARGES			
								DOOR COLLECTION			
								DOOR DELIVERY			
								DISCOUNT			
								TOTAL FREIGHT		681.00	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		GST (SGST 9% + CGST 9%)		0.00	
Customer LR Copy Required :								GRAND TOTAL		681.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								Rupees : Six Hundred Eighty One Only			
BOOKING OFFICE :		No. 675/4, GG Annex, Trichy main road, Near Javuli Kadai bus stop, Gugai,		DELIVERY TYPE :				NORMAL			
Barcode No		12893410-12893411		PLACE OF DELIVERY :				COIMBATORE SINGANALLUR			



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								DOCUMENT CHARGES		--	
Mobile Number :		0009842578		Mobile Number :		7825880479		DIESEL HIKE CHARGES		--	
Email Id:	mo@gmail.com			Email Id:	no@mail.com			FREIGHT SURCHARGE		--	
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INVOICE NO.	81702410	VALUE	22175.76			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		TOTAL FREIGHT		681.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)		--	
BOOKING OFFICE :	No. 675/4, GG Annex, Trichy main road, Near Javuli Kadai bus stop, Gugai,			PLACE OF DELIVERY :		COIMBATORE SINGANALLUR		GRAND TOTAL		681.00	
Barcode No	12893410-12893411							Rupees: --			



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Mobile Number :		0009842578		Mobile Number :		7825880479		DIESEL HIKE CHARGES		--	
Email Id:		mo@gmail.com		Email Id:		no@mail.com		FREIGHT SURCHARGE		--	
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								DOOR DELIVERY			
								DISCOUNT			
								TOTAL FREIGHT			
								681.00			
Seal Required Invoice :		NO		Sign Required Invoice :		NO		GST (SGST 9% + CGST 9%)			
Customer LR Copy Required :								--			
								GRAND TOTAL			
								681.00			
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BOOKING OFFICE :		No. 675/4, GG Annex, Trichy main road, Near Javuli Kadai bus stop, Gugai,						Rupees: --			
Barcode No		12893410-12893411									