

06108012700006

03-Apr-2026 2:35PM

SALEM GUGAI (SLGK)

ATTUR (ATU)

PAID (DD)



06108012700006

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT
VASANTH&CO.CWH.SALEM				VASANTH & CO				BASIC FREIGHT		207.000
,196/11 siddhar kovil mavil road salem 636005-636005 GSTIN : 33AATFV0714D1ZC				SALEM,636102-636102				ARTICLE CHARGES		180.00
Mobile Number : 0009842578				Mobile Number : 8939860122				DOCUMENT CHARGES		70.00
Email Id: mo@gmail.com				Email Id: SMMARKETINGMADURAI@REDIFFMAIL.COM				DIESEL HIKE CHARGES		72.45
GOODS DESCRIPTION				SAID TO CONTAIN				FREIGHT SURCHARGE		82.80
CARTON BOX				ELECTRICAL & ELECTRONIC				VALUE SURCHARGE		20.00
INVOICE NO. 81703859				VALUE 17112.26				OTHER CHARGES		21.60
E-Waybill No				Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				DOOR COLLECTION		150.00
Seal Required Invoice : NO				Sign Required Invoice : NO				DOOR DELIVERY		216.00
Customer LR Copy Required :				REMARKS:				DISCOUNT		-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :				TOTAL FREIGHT		1022.00
BOOKING OFFICE : No. 675/4, GG Annex, Trichy main road, Near Javuli Kadai bus stop, Gugai,				ODA Km : 0.00				GST (SGST 9% + CGST 9%)		0.00
Barcode No 12893426-12893427				DELIVERY TYPE : NORMAL				GRAND TOTAL		1022.00
				PLACE OF DELIVERY : ATTUR				Rupees : One Thousand Twenty Two Only		

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Email Id: mo@gmail.com				Email Id: SMMARKETINGMADURAI@REDIFFMAIL.COM				DIESEL HIKE CHARGES		--
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