

06108012700007

03-Apr-2026 2:36PM

SALEM GUGAI (SLGK)

NAMAKKAL EAST (NKLE)

PAID (DD)



06108012700007

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
VASANTH&CO.CWH.SALEM				VASATH &CO			BASIC FREIGHT	--	
,196/11 siddhar kovil mavil road salem 636005-636005 GSTIN : 33AATFV0714D1ZC				namakkal-637001			ARTICLE CHARGES	--	
Mobile Number :		0009842578		Mobile Number :		8939807801		DOCUMENT CHARGES	--
Email Id:		mo@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		ELECTRICAL & ELECTRONIC		2		30.0	30.0	VALUE SURCHARGE	--
INVOICE NO.	81703793	VALUE	17665.94	Cus. Spec. Inst : Est. Del. Date : 04-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	157.50
Sign Required Invoice :		NO		ODA Km :		0.00		TOTAL FREIGHT	704.00
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 :		NAMAKKAL EAST		GRAND TOTAL	704.00
BOOKING OFFICE :	No. 675/4, GG Annex, Trichy main road, Near Javuli Kadai bus stop, Gugai,							Rupees : Seven Hundred Four Only	
Barcode No	12893424-12893425								

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