

06108012700008

03-Apr-2026 2:38PM

SALEM GUGAI (SLGK)

HARUR (HRR)

PAID (DD)



06108012700008

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
VASANTH&CO.CWH.SALEM				VASANTH AND CO HARUR				BASIC FREIGHT		--	
,196/11 siddhar kovil mavil road salem 636005-636005 GSTIN : 33AATFV0714D1ZC				VASANTH AND CO HARRUR-636903				ARTICLE CHARGES		--	
Mobile Number : 0009842578				Mobile Number : 7824033802				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		1		30.0	30.0	VALUE SURCHARGE		--	
INVOICE NO.	81703787	VALUE	47248.00	Cus. Spec. Inst : Est. Del. Date : 04-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 :		Harur	
Customer LR Copy Required :				ODA Km :				18.00		OTHER CHARGES	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				NORMAL		DOOR COLLECTION	--
BOOKING OFFICE :	No. 675/4, GG Annex, Trichy main road, Near Javuli Kadai bus stop, Gugai,			PLACE OF DELIVERY :				HARUR		DOOR DELIVERY	135.00
Barcode No	12893423-12893423									TOTAL FREIGHT	542.00
				GST (SGST 9% + CGST 9%)						0.00	
				GRAND TOTAL						542.00	
				Rupees : Five Hundred Fourty Two Only							

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