

06108012700008

03-Apr-2026 2:38PM

SALEM GUGAI (SLGK)

HARUR (HRR)

PAID (DD)



06108012700008

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
VASANTH&CO.CWH.SALEM ,196/11 siddhar kovil mavil road salem 636005-636005 GSTIN : 33AATFV0714D1ZC				VASANTH AND CO HARUR VASANTH AND CO HARRUR-636903			BASIC FREIGHT	--
Mobile Number :		0009842578		Mobile Number :		7824033802		
Email Id:		mo@gmail.com		Email Id:		NO@GMAIL.COM		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.		
CARTON BOX		ELECTRICAL & ELECTRONIC		1	30.0	30.0		
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		ODA Location :		Harur		
Sign Required Invoice :		NO		ODA Km :		18.00		
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		HARUR		
BOOKING OFFICE :	No. 675/4, GG Annex, Trichy main road, Near Javuli Kadai bus stop, Gugai,							
Barcode No	12893423-12893423							
				OTHER CHARGES		--		
				DOOR COLLECTION		--		
				DOOR DELIVERY		135.00		
				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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