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06108012700008

03-Apr-2026 2:38PM

SALEM GUGAI (SLGK)

HARUR (HRR)

PAID (DD)

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		--	
								DOCUMENT CHARGES		--	
Mobile Number :		0009842578		Mobile Number :		7824033802		DIESEL HIKE CHARGES		--	
Email Id:		mo@gmail.com		Email Id:		NO@GMAIL.COM		FREIGHT SURCHARGE		--	
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								OTHER CHARGES			
								DOOR COLLECTION			
								DOOR DELIVERY			
								TOTAL FREIGHT		542.00	
								GST (SGST 9% + CGST 9%)		0.00	
								GRAND TOTAL		542.00	
Seal Required Invoice : NO				Sign Required Invoice :		NO		Rupees : Five Hundred Fourty Two Only			
Customer LR Copy Required :											
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040											
BOOKING OFFICE :		No. 675/4, GG Annex, Trichy main road, Near Javuli Kadai bus stop, Gugai,		ODA Location :		Harur					
Barcode No		12893423-12893423		ODA Km :		18.00					
				DELIVERY TYPE :		NORMAL					
				PLACE OF DELIVERY :		HARUR					



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Email Id:	mo@gmail.com			Email Id:	NO@GMAIL.COM			FREIGHT SURCHARGE		--	
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E-Waybill No											
Seal Required Invoice :	NO	Sign Required Invoice :	NO			REMARKS:					
Customer LR Copy Required :				ODA Location :	Harur			OTHER CHARGES			
				ODA Km :	18.00			DOOR COLLECTION			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL			DOOR DELIVERY			
BOOKING OFFICE :	No. 675/4, GG Annex, Trichy main road, Near Javuli Kadai bus stop, Gugai,			PLACE OF DELIVERY :	HARUR			TOTAL FREIGHT			
Barcode No	12893423-12893423							GST (SGST 9% + CGST 9%)			
								GRAND TOTAL			
								Rupees: --			



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Email Id:		mo@gmail.com		Email Id:		NO@GMAIL.COM		FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		VALUE SURCHARGE	
CARTON BOX		ELECTRICAL & ELECTRONIC		1		30.0		30.0			
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Seal Required Invoice :		NO		Sign Required Invoice :		NO		GST (SGST 9% + CGST 9%)			
Customer LR Copy Required :								GRAND TOTAL			
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BOOKING OFFICE :		No. 675/4, GG Annex, Trichy main road, Near Javuli Kadai bus stop, Gugai,									
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