

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	62.110	
,196/11 siddhar kovil mavil road salem 636005-636005 GSTIN : 33AATFV0714D1ZC				VASANTH AND CO HARRUR-636903			ARTICLE CHARGES	90.00	
Mobile Number :		0009842578		Mobile Number :		7824033802		DOCUMENT CHARGES	70.00
Email Id:		mo@gmail.com		Email Id:		NO@GMAIL.COM		DIESEL HIKE CHARGES	21.74
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	24.85	
CARTON BOX		ELECTRICAL & ELECTRONIC		1	30.0	30.0	VALUE SURCHARGE	23.62	
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				OTHER CHARGES	13.50
E-Waybill No				REMARKS:				DOOR COLLECTION	100.00
Seal Required Invoice :		NO		ODA Location :		Harur		DOOR DELIVERY	135.00
Sign Required Invoice :		NO		ODA Km :		18.00		DISCOUNT	-0.00
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT	542.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		HARUR		GST (SGST 9% + CGST 9%)	0.00
BOOKING OFFICE :	No. 675/4, GG Annex, Trichy main road, Near Javuli Kadai bus stop, Gugai,							GRAND TOTAL	542.00
Barcode No	12893423-12893423							Rupees : Five Hundred Fourty Two Only	

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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	--	
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Sign Required Invoice :		NO		ODA Km :		18.00		DISCOUNT	--
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT	542.00
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