

06108012700009

03-Apr-2026 2:39PM

SALEM GUGAI (SLGK)

ERODE CITY (ERDC)

PAID (DD)



06108012700009

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
VASANTH&CO.CWH.SALEM ,196/11 siddhar kovil mavil road salem 636005-636005 GSTIN : 33AATFV0714D1ZC				VASANTH & CO ERODE 415/1,M.L.R VEETHI-PERUNTHURAI ROAD, ERODE-638001			BASIC FREIGHT	--
Mobile Number :		0009842578		Mobile Number :		9940112567		
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	75.0	75.0		
INVOICE NO.	81703594	VALUE	30455.00	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 :				
Sign Required Invoice :		NO		ODA Km :		0.00		
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 :		ERODE CITY		
BOOKING OFFICE :	No. 675/4, GG Annex, Trichy main road, Near Javuli Kadai bus stop, Gugai,							
Barcode No	12893422-12893422							
				OTHER CHARGES				
				DOOR COLLECTION				
				DOOR DELIVERY				
				TOTAL FREIGHT				
				GST (SGST 9% + CGST 9%)				
				GRAND TOTAL				
				Rupees : Five Hundred Eighty One Only				

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				GRAND TOTAL				
				Rupees : --				