



06108012700009

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03-Apr-2026 2:39PM

SALEM GUGAI (SLGK)

ERODE CITY (ERDC)

PAID (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
VASANTH&CO.CWH.SALEM				VASANTH & CO ERODE				BASIC FREIGHT		103.500	
,196/11 siddhar kovil mavil road salem 636005-636005 GSTIN : 33AATFV0714D1ZC				415/1,M.L.R VEETHI-PERUNTHURAI ROAD, ERODE-638001				ARTICLE CHARGES		90.00	
								DOCUMENT CHARGES		70.00	
Mobile Number :		0009842578		Mobile Number :		9940112567		DIESEL HIKE CHARGES		36.23	
Email Id:	mo@gmail.com			Email Id:	no@gmail.com			FREIGHT SURCHARGE		41.40	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		VALUE SURCHARGE	
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	Sign Required Invoice :	NO			ODA Location :					
Customer LR Copy Required :				ODA Km :		0.00		TOTAL FREIGHT		581.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)		0.00	
BOOKING OFFICE :	No. 675/4, GG Annex, Trichy main road, Near Javuli Kadai bus stop, Gugai,			PLACE OF DELIVERY :		ERODE CITY		GRAND TOTAL		581.00	
Barcode No	12893422-12893422							Rupees : Five Hundred Eighty One Only			



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,196/11 siddhar kovil mavil road salem 636005-636005 GSTIN : 33AATFV0714D1ZC				415/1,M.L.R VEETHI-PERUNTHURAI ROAD, ERODE-638001				ARTICLE CHARGES		--		
								DOCUMENT CHARGES				
Mobile Number :		0009842578		Mobile Number :		9940112567		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		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				OTHER CHARGES		--		
E-Waybill No								DOOR COLLECTION		--		
								DOOR DELIVERY		108.00		
								DISCOUNT		--		
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT		581.00	
Customer LR Copy Required :				ODA Location :				GST (SGST 9% + CGST 9%)		--		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		GRAND TOTAL		581.00		
BOOKING OFFICE :	No. 675/4, GG Annex, Trichy main road, Near Javuli Kadai bus stop, Gugai,			DELIVERY TYPE :		NORMAL		Rupees: --				
Barcode No	12893422-12893422			PLACE OF DELIVERY :		ERODE CITY						



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								DOCUMENT CHARGES		--	
Mobile Number :		0009842578		Mobile Number :		9940112567		DIESEL HIKE CHARGES		--	
Email Id:	mo@gmail.com			Email Id:	no@gmail.com			FREIGHT SURCHARGE		--	
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Seal Required Invoice :	NO	Sign Required Invoice :	NO	PLACE OF DELIVERY :		ERODE CITY		Rupees: --			
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Barcode No	12893422-12893422										
TOTAL FREIGHT				GRAND TOTAL				581.00			
GST (SGST 9% + CGST 9%)								--			
OTHER CHARGES								--			
DOOR COLLECTION								--			
DOOR DELIVERY								108.00			
DISCOUNT								--			