

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				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		
Mobile Number : 0009842578				Mobile Number : 9940112567			DOCUMENT CHARGES		70.00		
Email Id: mo@gmail.com				Email Id: no@gmail.com			DIESEL HIKE CHARGES		36.23		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE		41.40		
CARTON BOX		ELECTRICAL & ELECTRONIC		1	75.0	75.0	VALUE SURCHARGE		20.00		
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	10.80	
E-Waybill No				REMARKS:					DOOR COLLECTION	100.00	
Seal Required Invoice : NO				ODA Location :					DOOR DELIVERY	108.00	
Sign Required Invoice : NO				ODA Km : 0.00					DISCOUNT	-0.00	
Customer LR Copy Required :				DELIVERY TYPE : NORMAL					TOTAL FREIGHT		581.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : ERODE CITY					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		581.00
Barcode No	12893422-12893422								Rupees : Five Hundred Eighty One Only		

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Mobile Number : 0009842578				Mobile Number : 9940112567			DOCUMENT CHARGES		--		
Email Id: mo@gmail.com				Email Id: no@gmail.com			DIESEL HIKE CHARGES		--		
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