

06108012700010

03-Apr-2026 2:40PM

SALEM GUGAI (SLGK)

HOSUR (HSR)

PAID (DD)



06108012700010

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
VASANTH&CO.CWH.SALEM				VASANTH & CO			BASIC FREIGHT	--		
,196/11 siddhar kovil mavil road salem 636005-636005 GSTIN : 33AATFV0714D1ZC				73 OLD BANGALAU ROAD 2th branch-635109			ARTICLE CHARGES	--		
Mobile Number :		0009842578		Mobile Number :		9940112575		DOCUMENT CHARGES	--	
Email Id:		mo@gmail.com		Email Id:		no@mail.com		DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--		
CARTON BOX		ELECTRICAL & ELECTRONIC		2	150.0	150.0	VALUE SURCHARGE	--		
INVOICE NO.	81703595	VALUE	59025.16	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No	541982799622			REMARKS:				DOOR COLLECTION	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	216.00	
Customer LR Copy Required :				ODA Km :				0.00	TOTAL FREIGHT	1183.00
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 :				HOSUR	GRAND TOTAL	1183.00
Barcode No	12893420-12893421							Rupees : One Thousand One Hundred Eighty Three Only		

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Email Id:		mo@gmail.com		Email Id:		no@mail.com		DIESEL HIKE CHARGES	--	
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