06108012700010

06108012700010

03-Apr-2026 2:40PM

SALEM GUGAI (SLGK)

HOSUR (HSR)

33AAJCS0953J1Z9

PAID (DD)

CONSIGNOR :			
VASANTH&CO.CWH.SALEM			
,196/11 siddhar kovil mavil road salem 636005-636005 GSTIN : 33AATFV0714D1ZC			
Mobile Number :		**0009842578**	
Email Id:	mo@gmail.com		
GOODS DESCRIPTION		**SAID TO CONTAIN**	
CARTON BOX		ELECTRICAL & ELECTRONIC	
INVOICE NO.	**81703595**	**VALUE**	59025.16
E-Waybill No	**541982799622**		
Seal Required Invoice :	**NO**	**Sign Required Invoice :**	**NO**
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	No. 675/4, GG Annex, Trichy main road, Near Javuli Kadai bus stop, Gugai,		
Barcode No	12893420-12893421		

CONSIGNEE :			
VASANTH & CO			
73 OLD BANGALAU ROAD 2th branch-635109			
Mobile Number :	**9940112575**		
Email Id:	no@mail.com		
NO. Of ARTICLE	**CHARGED WT.**	**ACTUAL WT.**	
2	150.0	150.0	
Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
REMARKS:			
ODA Location :			
ODA Km :	0.00		
DELIVERY TYPE :	NORMAL		
PLACE OF DELIVERY :	HOSUR		

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	**--**
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	216.00
TOTAL FREIGHT	**1183.00**
GST (SGST 9% + CGST 9%)	0.00
GRAND TOTAL	**1183.00**
Rupees : One Thousand One Hundred Eighty Three Only	

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Email Id:	mo@gmail.com		
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VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	216.00
TOTAL FREIGHT	**1183.00**
GST (SGST 9% + CGST 9%)	--
GRAND TOTAL	**1183.00**
Rupees: --	

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