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03-Apr-2026 7:22PM

SALEM GUGAI (SLGK)

HARUR (HRR)

PAID (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
vasanth&co.CWH.SALEM				VASANTH AND CO HARUR			BASIC FREIGHT		515.780	
,196/11 siddhar kovil mavil road salem 636005-636005 GSTIN : 33AATFV0714D1ZC				VASANTH AND CO HARRUR-636903			ARTICLE CHARGES		1170.00	
							DOCUMENT CHARGES		70.00	
Mobile Number :		0009842578		Mobile Number :		7824033802		DIESEL HIKE CHARGES		180.52
Email Id:	mo@gmail.com			Email Id:	mo@gmail.com			FREIGHT SURCHARGE		206.31
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		
CARTON BOX		ELECTRICAL & ELECTRONIC		13		325.0		325.0		
INVOICE NO.	81705607/5608	VALUE	177644.10			Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				
E-Waybill No	591983353716			REMARKS:						
Seal Required Invoice :		NO	Sign Required Invoice :	NO		ODA Location :		Harur		
Customer LR Copy Required :				ODA Km :		18.00		TOTAL FREIGHT		3606.00
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 :		HARUR		GRAND TOTAL		3606.00
Barcode No	12893438-12893450							Rupees : Three Thousand Six Hundred Six Only		