

06108012700011

03-Apr-2026 7:22PM

SALEM GUGAI (SLGK)

HARUR (HRR)

PAID (DD)



06108012700011

33AAJCS0953J1Z9

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	
Mobile Number :		0009842578		Mobile Number :		7824033802		DOCUMENT CHARGES	70.00
Email Id:		mo@gmail.com		Email Id:		mo@gmail.com		DIESEL HIKE CHARGES	180.52
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	206.31	
CARTON BOX		ELECTRICAL & ELECTRONIC		13	325.0	325.0	VALUE SURCHARGE	88.82	
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				OTHER CHARGES	67.50
E-Waybill No	591983353716			REMARKS:				DOOR COLLECTION	700.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	607.50
Customer LR Copy Required :				ODA Km :				DISCOUNT	-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				TOTAL FREIGHT	3606.00
BOOKING OFFICE :	No. 675/4, GG Annex, Trichy main road, Near Javuli Kadai bus stop, Gugai,			PLACE OF DELIVERY :				GST (SGST 9% + CGST 9%)	0.00
Barcode No	12893438-12893450			HARUR				GRAND TOTAL	3606.00
								Rupees : Three Thousand Six Hundred Six Only	

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Mobile Number :		0009842578		Mobile Number :		7824033802		DOCUMENT CHARGES	--
Email Id:		mo@gmail.com		Email Id:		mo@gmail.com		DIESEL HIKE CHARGES	--
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