

06108012700011

03-Apr-2026 7:22PM

SALEM GUGAI (SLGK)

HARUR (HRR)

PAID (DD)

33AAJCS0953J1Z9



06108012700011

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
vasanth&co.CWH.SALEM ,196/11 siddhar kovil mavil road salem 636005-636005 GSTIN : 33AATFV0714D1ZC				VASANTH AND CO HARUR VASANTH AND CO HARRUR-636903			BASIC FREIGHT	--	
Mobile Number :	0009842578			Mobile Number :	7824033802			ARTICLE CHARGES	--
Email Id:	mo@gmail.com			Email Id:	mo@gmail.com			DOCUMENT CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--	
CARTON BOX		ELECTRICAL & ELECTRONIC		13	325.0	325.0	FREIGHT SURCHARGE	--	
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				VALUE SURCHARGE	--
E-Waybill No	591983353716			REMARKS:				OTHER CHARGES	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :	Harur			DOOR COLLECTION	--
Customer LR Copy Required :				ODA Km :	18.00			DOOR DELIVERY	607.50
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL			TOTAL FREIGHT	3606.00
BOOKING OFFICE :	No. 675/4, GG Annex, Trichy main road, Near Javuli Kadai bus stop, Gugai,			PLACE OF DELIVERY :	HARUR			GST (SGST 9% + CGST 9%)	0.00
Barcode No	12893438-12893450							GRAND TOTAL	3606.00
								Rupees : Three Thousand Six Hundred Six Only	

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