

06108012700011

03-Apr-2026 7:22PM

SALEM GUGAI (SLGK)

HARUR (HRR)

PAID (DD)

33AAJCS0953J1Z9



06108012700011

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

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Barcode No	12893438-12893450					OTHER CHARGES				--
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