

06108012700012

03-Apr-2026 7:27PM

SALEM GUGAI (SLGK)

KARUR (KRR)

PAID (DD)



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33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
vasanth&co.CWH.SALEM				VASANTH&CO			BASIC FREIGHT	358.800	
,196/11 siddhar kovil mavil road salem 636005-636005 GSTIN : 33AATFV0714D1ZC				TAMIL MANI. KOVAI ROAD,KARUR-639001			ARTICLE CHARGES	360.00	
Mobile Number : 0009842578				Mobile Number : 9940112581			DOCUMENT CHARGES	70.00	
Email Id: mo@gmail.com				Email Id: NOMAI@GMAIL.COM			DIESEL HIKE CHARGES	125.58	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	143.52	
CARTON BOX		ELECTRICAL & ELECTRONIC		4	260.0	260.0	VALUE SURCHARGE	58.56	
INVOICE NO.	81704720/721/5256	VALUE	117115.12	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	65.00
E-Waybill No	541983232931			REMARKS:				DOOR COLLECTION	250.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	585.00
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	2016.00
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 12893428-12893431								GRAND TOTAL	2016.00
								Rupees : Two Thousand Sixteen Only	

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Mobile Number : 0009842578				Mobile Number : 9940112581			DOCUMENT CHARGES	--	
Email Id: mo@gmail.com				Email Id: NOMAI@GMAIL.COM			DIESEL HIKE CHARGES	--	
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