

06108012700012

03-Apr-2026 7:27PM

SALEM GUGAI (SLGK)

KARUR (KRR)

PAID (DD)



06108012700012

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
vasanth&co.CWH.SALEM ,196/11 siddhar kovil mavil road salem 636005-636005 GSTIN : 33AATFV0714D1ZC				VASANTH&CO TAMIL MANI. KOVAI ROAD,KARUR-639001			<b>BASIC FREIGHT</b>		<b>358.800</b>		
Mobile Number : 0009842578				Mobile Number : 9940112581			ARTICLE CHARGES		360.00		
Email Id: mo@gmail.com				Email Id: NOMAI@GMAIL.COM			DOCUMENT CHARGES		70.00		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES		125.58		
CARTON BOX		ELECTRICAL & ELECTRONIC		4	260.0	260.0	FREIGHT SURCHARGE		143.52		
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					VALUE SURCHARGE	58.56	
E-Waybill No	541983232931			REMARKS:					OTHER CHARGES	65.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :					DOOR COLLECTION	250.00	
Customer LR Copy Required :				ODA Km :					0.00	DOOR DELIVERY	585.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :					NORMAL	DISCOUNT	-0.00
BOOKING OFFICE :	No. 675/4, GG Annex, Trichy main road, Near Javuli Kadai bus stop, Gugai,			PLACE OF DELIVERY :					KARUR	<b>TOTAL FREIGHT</b>	<b>2016.00</b>
Barcode No	12893428-12893431								GST (SGST 9% + CGST 9%)	0.00	
									<b>GRAND TOTAL</b>	<b>2016.00</b>	
									Rupees : Two Thousand Sixteen Only		

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vasanth&co.CWH.SALEM ,196/11 siddhar kovil mavil road salem 636005-636005 GSTIN : 33AATFV0714D1ZC				VASANTH&CO TAMIL MANI. KOVAI ROAD,KARUR-639001			<b>BASIC FREIGHT</b>		<b>--</b>		
Mobile Number : 0009842578				Mobile Number : 9940112581			ARTICLE CHARGES		--		
Email Id: mo@gmail.com				Email Id: NOMAI@GMAIL.COM			DOCUMENT CHARGES		--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES		--		
CARTON BOX		ELECTRICAL & ELECTRONIC		4	260.0	260.0	FREIGHT SURCHARGE		--		
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E-Waybill No	541983232931			REMARKS:					OTHER CHARGES	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :					DOOR COLLECTION	--	
Customer LR Copy Required :				ODA Km :					0.00	DOOR DELIVERY	585.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :					NORMAL	DISCOUNT	--
BOOKING OFFICE :	No. 675/4, GG Annex, Trichy main road, Near Javuli Kadai bus stop, Gugai,			PLACE OF DELIVERY :					KARUR	<b>TOTAL FREIGHT</b>	<b>2016.00</b>
Barcode No	12893428-12893431								GST (SGST 9% + CGST 9%)	--	
									<b>GRAND TOTAL</b>	<b>2016.00</b>	
									Rupees: --		

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vasanth&co.CWH.SALEM ,196/11 siddhar kovil mavil road salem 636005-636005 GSTIN : 33AATFV0714D1ZC				VASANTH&CO TAMIL MANI. KOVAI ROAD,KARUR-639001			<b>BASIC FREIGHT</b>		<b>--</b>		
Mobile Number : 0009842578				Mobile Number : 9940112581			ARTICLE CHARGES		--		
Email Id: mo@gmail.com				Email Id: NOMAI@GMAIL.COM			DOCUMENT CHARGES		--		
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Barcode No	12893428-12893431								GST (SGST 9% + CGST 9%)	--	
									<b>GRAND TOTAL</b>	<b>2016.00</b>	
									Rupees: --		