

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			BASIC FREIGHT	--	
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	--	
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	--
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 :				DOOR DELIVERY	585.00
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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