

06108012700013

03-Apr-2026 7:30PM

SALEM GUGAI (SLGK)

DHARMAPURI (DRP)

PAID (DD)



06108012700013

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
vasanth&co.CWH.SALEM				VASANTH & CO			BASIC FREIGHT		69.000		
,196/11 siddhar kovil mavil road salem 636005-636005 GSTIN : 33AATFV0714D1ZC				KUMARAN TOWERS, 113, SALEM MAIN ROAD, BHARATHIPURAM, DHARMAPURI-636703			ARTICLE CHARGES		180.00		
Mobile Number : 0009842578				Mobile Number : 8939884535			DOCUMENT CHARGES		70.00		
Email Id: mo@gmail.com				Email Id: crj2930@gmail.com			DIESEL HIKE CHARGES		24.15		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE		27.60		
CARTON BOX		ELECTRICAL & ELECTRONIC		2	50.0	50.0	VALUE SURCHARGE		23.32		
INVOICE NO.	81705248	VALUE	46639.76	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	10.00	
E-Waybill No				REMARKS:					DOOR COLLECTION	150.00	
Seal Required Invoice : NO				ODA Location :					DOOR DELIVERY	90.00	
Sign Required Invoice : NO				ODA Km : 0.00					DISCOUNT	-0.00	
Customer LR Copy Required :				DELIVERY TYPE : NORMAL					TOTAL FREIGHT		644.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : DHARMAPURI					GST (SGST 9% + CGST 9%)		0.00
BOOKING OFFICE :	No. 675/4, GG Annex, Trichy main road, Near Javuli Kadai bus stop, Gugai,								GRAND TOTAL		644.00
Barcode No	12893436-12893437								Rupees : Six Hundred Forty Four Only		

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