

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	--	
,196/11 siddhar kovil mavil road salem 636005-636005 GSTIN : 33AATFV0714D1ZC				KUMARAN TOWERS, 113, SALEM MAIN ROAD, BHARATHIPURAM, DHARMAPURI-636703			ARTICLE CHARGES	--	
Mobile Number :		0009842578		Mobile Number :		8939884535		DOCUMENT CHARGES	--
Email Id:		mo@gmail.com		Email Id:		crj2930@gmail.com		DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--	
CARTON BOX		ELECTRICAL & ELECTRONIC		2	50.0	50.0	VALUE SURCHARGE	--	
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	--
E-Waybill No				REMARKS:				DOOR COLLECTION	--
Seal Required Invoice :		NO		ODA Location :				DOOR DELIVERY	90.00
Sign Required Invoice :		NO		ODA Km :		0.00		TOTAL FREIGHT	644.00
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)	0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		DHARMAPURI		GRAND TOTAL	644.00
BOOKING OFFICE :	No. 675/4, GG Annex, Trichy main road, Near Javuli Kadai bus stop, Gugai,							Rupees : Six Hundred Forty Four Only	
Barcode No	12893436-12893437								

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