

06108012700014

03-Apr-2026 7:33PM

SALEM GUGAI (SLGK)

TIRUPATTUR (TRPR)

PAID (DD)



06108012700014

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
vasanth&co.CWH.SALEM ,196/11 siddhar kovil mavil road salem 636005-636005 GSTIN : 33AATFV0714D1ZC				VASANTH AND CO - TPT 26A PA VU SA NAGAR, TIRUPATTUR-635601			BASIC FREIGHT	--	
Mobile Number : 0009842578				Mobile Number : 7824065705			ARTICLE CHARGES	--	
Email Id: mo@gmail.com				Email Id: opr@sowbaghya.com			DOCUMENT CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--	
CARTON BOX		ELECTRICAL & ELECTRONIC		2	50.0	50.0	FREIGHT SURCHARGE	--	
INVOICE NO.	81704719	VALUE	26074.24	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				VALUE SURCHARGE	--
E-Waybill No				REMARKS:				OTHER CHARGES	--
Seal Required Invoice : NO				ODA Location :				DOOR COLLECTION	--
Sign Required Invoice : NO				ODA Km : 0.00				DOOR DELIVERY	90.00
Customer LR Copy Required :				DELIVERY TYPE : NORMAL				TOTAL FREIGHT	691.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : TIRUPATTUR				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	691.00
Barcode No	12893434-12893435							Rupees : Six Hundred Ninety One Only	

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