

06108012700015

03-Apr-2026 7:36PM

SALEM GUGAI (SLGK)

ATTUR (ATU)

PAID (DD)



06108012700015

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				Door No.1061/410,1063/410A,1065/ 411 SalSouth Udayar PalayamAtur,Attur,636102-636102			ARTICLE CHARGES		180.00		
Mobile Number : 0009842578				Mobile Number : 9842578599			DOCUMENT CHARGES		70.00		
Email Id: mo@gmail.com				Email Id: no@mail.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		20.00		
INVOICE NO.	81704715	VALUE	22476.48	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		641.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : ATTUR					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		641.00
Barcode No	12893432-12893433								Rupees : Six Hundred Forty One Only		

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Email Id: mo@gmail.com				Email Id: no@mail.com			DIESEL HIKE CHARGES		--		
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E-Waybill No				REMARKS:					DOOR COLLECTION	--	
Seal Required Invoice : NO				ODA Location :					DOOR DELIVERY	90.00	
Sign Required Invoice : NO				ODA Km : 0.00					DISCOUNT	--	
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