06108022600992

08-Jan-2026 6:42PM

SALEM GUGAI (SLGK)

KRISHNAGIRI (KRG)

TO PAY (DD)

06108022600992

33AAJCS0953J1Z9

CONSIGNOR :			
vasanth&co.CWH.SALEM			
,196/11 siddhar kovil mavil road salem 636005-636005 GSTIN : 33AATFV0714D1ZC			
Mobile Number :		**0009842578**	
Email Id:	mo@gmail.com		
GOODS DESCRIPTION		**SAID TO CONTAIN**	
CARTON BOX		ELECTRICAL & ELECTRONIC	
INVOICE NO.	**81610048**	**VALUE**	62058.49
E-Waybill No	**521937291726**		
Seal Required Invoice :	**NO**	**Sign Required Invoice :**	**NO**
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	No. 675/4, GG Annex, Trichy main road, Near Javuli Kadai bus stop, Gugai,		
Barcode No	11440786-11440789		

CONSIGNEE :		
VASANTH & CO		
J.M.R Tower SF No. 70, E-12, RayakottaiNear HDFC BankKRISHNAGIRI,KRISHNAGIRI,635001-635001		
Mobile Number :	**7824890338**	
Email Id:	no@gmail.com	
NO. Of ARTICLE	**CHARGED WT.**	**ACTUAL WT.**
4	100.0	100.0
Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		
REMARKS:		
ODA Location :		
ODA Km :	0.00	
DELIVERY TYPE :	NORMAL	
PLACE OF DELIVERY :	KRISHNAGIRI	

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	**--**
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	180.00
TOTAL FREIGHT	**1153.00**
GST (SGST 9% + CGST 9%)	207.54
GRAND TOTAL	**1361.00**
Rupees : One Thousand Three Hundred Sixty One Only	

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VALUE SURCHARGE	--
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DOOR COLLECTION	--
DOOR DELIVERY	180.00
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GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	**1361.00**
Rupees: --	

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