06108022600993

09-Jan-2026 7:19PM

SALEM GUGAI (SLGK)

HOSUR (HSR)

06108022600993

33AAJCS0953J1Z9

TO PAY (DD)

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.	81611596	VALUE	58914.11
E-Waybill No	571937893754		
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	11440792-11440794		

CONSIGNEE :		
VASANTH&CO		
HOSUR-635109		
Mobile Number :	9940112568	
Email Id:	no@gmail.com	
NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
3	210.0	210.0
Cus. Spec. Inst : Est. Del. Date : 10-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 :	HOSUR	

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	410.550
ARTICLE CHARGES	270.00
DOCUMENT CHARGES	70.00
DIESEL HIKE CHARGES	143.69
FREIGHT SURCHARGE	164.22
VALUE SURCHARGE	29.46
OTHER CHARGES	36.00
DOOR COLLECTION	200.00
DOOR DELIVERY	324.00
DISCOUNT	-0.00
TOTAL FREIGHT	1648.00
GST (SGST 9% + CGST 9%)	296.64
GRAND TOTAL	1945.00
Rupees : One Thousand Nine Hundred Fourty Five Only	

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CARTON BOX		ELECTRICAL & ELECTRONIC	
INVOICE NO.	81611596	VALUE	58914.11
E-Waybill No	571937893754		
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VASANTH&CO		
HOSUR-635109		
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Email Id:	no@gmail.com	
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ODA Location :		
ODA Km :	0.00	
DELIVERY TYPE :	NORMAL	
PLACE OF DELIVERY :	HOSUR	

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	324.00
DISCOUNT	--
TOTAL FREIGHT	1648.00
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	1945.00
Rupees: --	

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Mobile Number :		0009842578	
Email Id:	mo@gmail.com		
GOODS DESCRIPTION		SAID TO CONTAIN	
CARTON BOX		ELECTRICAL & ELECTRONIC	
INVOICE NO.	81611596	VALUE	58914.11
E-Waybill No	571937893754		
Seal Required Invoice :	NO	Sign Required Invoice :	NO
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ODA Km :	0.00	
DELIVERY TYPE :	NORMAL	
PLACE OF DELIVERY :	HOSUR	

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	324.00
DISCOUNT	--
TOTAL FREIGHT	1648.00
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	1945.00
Rupees: --	