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09-Jan-2026 7:19PM

SALEM GUGAI (SLGK)

HOSUR (HSR)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
vasanth&co.CWH.SALEM				VASANTH&CO			BASIC FREIGHT	410.550
,196/11 siddhar kovil mavil road salem 636005-636005 GSTIN : 33AATFV0714D1ZC				HOSUR-635109			ARTICLE CHARGES	270.00
Mobile Number :				0009842578			DOCUMENT CHARGES	70.00
Email Id:				mo@gmail.com			DIESEL HIKE CHARGES	143.69
GOODS DESCRIPTION				SAID TO CONTAIN			FREIGHT SURCHARGE	164.22
CARTON BOX				ELECTRICAL & ELECTRONIC			VALUE SURCHARGE	29.46
INVOICE NO.				81611596				
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,			OTHER CHARGES	36.00
Barcode No				11440792-11440794			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	