



06108022600993

33AAJCS0953J1Z9

06108022600993

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		--
,196/11 siddhar kovil mavil road salem 636005-636005 GSTIN : 33AATFV0714D1ZC				HOSUR-635109			ARTICLE CHARGES		--
							DOCUMENT CHARGES		--
Mobile Number :		0009842578		Mobile Number :		9940112568		DIESEL HIKE CHARGES	
Email Id:		mo@gmail.com		Email Id:		no@gmail.com		FREIGHT SURCHARGE	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.	
CARTON BOX		ELECTRICAL & ELECTRONIC		3		210.0		210.0	
INVOICE NO.		81611596	VALUE	58914.11		Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No		571937893754							
Seal Required Invoice :		NO	Sign Required Invoice :	NO		REMARKS:			
Customer LR Copy Required :				ODA Location :					
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00			
BOOKING OFFICE :		No. 675/4, GG Annex, Trichy main road, Near Javuli Kadai bus stop, Gugai,		DELIVERY TYPE :		NORMAL			
Barcode No		11440792-11440794		PLACE OF DELIVERY :		HOSUR			