



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 :				ODA Km :		0.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL					
BOOKING OFFICE :		No. 675/4, GG Annex, Trichy main road, Near Javuli Kadai bus stop, Gugai,		PLACE OF DELIVERY :		HOSUR					
Barcode No		11440792-11440794									
								OTHER CHARGES		--	
								DOOR COLLECTION		--	
								DOOR DELIVERY		324.00	
								TOTAL FREIGHT		1648.00	
								GST (SGST 9% + CGST 9%)		296.64	
								GRAND TOTAL		1945.00	
								Rupees : One Thousand Nine Hundred Forty Five Only			



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Customer LR Copy Required :				ODA Location :							
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Barcode No		11440792-11440794		PLACE OF DELIVERY :		HOSUR					
								Rupees: --			
								OTHER CHARGES			
								DOOR COLLECTION			
								DOOR DELIVERY			
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								GST (SGST 6% + CGST 6%)		--	
								GRAND TOTAL		1945.00	



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Email Id:		mo@gmail.com		Email Id:		no@gmail.com		FREIGHT SURCHARGE		--	
								VALUE SURCHARGE		--	
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