



06108022600994

33AAJCS0953J1Z9

06108022600994

09-Jan-2026 7:22PM

SALEM GUGAI (SLGK)

DHARMAPURI (DRP)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
vasanth&co.CWH.SALEM				VASANTH & CO				BASIC FREIGHT		96.600	
,196/11 siddhar kovil mavil road salem 636005-636005 GSTIN : 33AATFV0714D1ZC				KUMARAN TOWERS, 113, SALEM MAIN ROAD, BHARATHIPURAM, DHARMAPURI-636703				ARTICLE CHARGES		90.00	
								DOCUMENT CHARGES		70.00	
Mobile Number :		0009842578		Mobile Number :		8939884535		DIESEL HIKE CHARGES		33.81	
Email Id:		mo@gmail.com		Email Id:		crj2930@gmail.com		FREIGHT SURCHARGE		38.64	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.			
CARTON BOX		ELECTRICAL & ELECTRONIC		1		70.0		70.0			
INVOICE NO.		81611711		VALUE		15507.87		Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No								OTHER CHARGES			
								DOOR COLLECTION			
								DOOR DELIVERY			
								DISCOUNT			
								TOTAL FREIGHT			
Seal Required Invoice :		NO		Sign Required Invoice :		NO		569.00			
Customer LR Copy Required :								GST (SGST 9% + CGST 9%)			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								102.42			
BOOKING OFFICE :		No. 675/4, GG Annex, Trichy main road, Near Javuli Kadai bus stop, Gugai,		ODA Location :				GRAND TOTAL			
Barcode No		11440791-11440791		ODA Km :		0.00		671.00			
				DELIVERY TYPE :		NORMAL		Rupees : Six Hundred Seventy One Only			
				PLACE OF DELIVERY :		DHARMAPURI					



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								DOCUMENT CHARGES		--	
Mobile Number :		0009842578		Mobile Number :		8939884535		DIESEL HIKE CHARGES		--	
Email Id:	mo@gmail.com			Email Id:	crj2930@gmail.com			FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.			
CARTON BOX		ELECTRICAL & ELECTRONIC		1		70.0		70.0			
INVOICE NO.	81611711	VALUE	15507.87			Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					
E-Waybill No											
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	11440791-11440791			PLACE OF DELIVERY :		DHARMAPURI					



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								DOCUMENT CHARGES		--	
Mobile Number :		0009842578		Mobile Number :		8939884535		DIESEL HIKE CHARGES		--	
Email Id:		mo@gmail.com		Email Id:		crj2930@gmail.com		FREIGHT SURCHARGE		--	
								VALUE SURCHARGE		--	
GOODS DESCRIPTION			SAID TO CONTAIN			NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.	
CARTON BOX			ELECTRICAL & ELECTRONIC			1		70.0		70.0	
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								DOOR DELIVERY			
								DISCOUNT			
								TOTAL FREIGHT			
								569.00			
Seal Required Invoice :		NO		Sign Required Invoice :		NO		GST (SGST 6% + CGST 6%)			
Customer LR Copy Required :								--			
								GRAND TOTAL			
								671.00			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								Rupees: --			
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