06108022600994

09-Jan-2026 7:22PM

SALEM GUGAI (SLGK)

DHARMAPURI (DRP)

06108022600994

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.	**81611711**	**VALUE**	15507.87
E-Waybill No			
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	11440791-11440791		

CONSIGNEE :		
VASANTH & CO		
KUMARAN TOWERS, 113, SALEM MAIN ROAD, BHARATHIPURAM, DHARMAPURI-636703		
Mobile Number :	**8939884535**	
Email Id:	crj2930@gmail.com	
NO. Of ARTICLE	**CHARGED WT.**	**ACTUAL WT.**
1	70.0	70.0
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 :	DHARMAPURI	

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	**--**
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	108.00
TOTAL FREIGHT	**569.00**
GST (SGST 9% + CGST 9%)	102.42
GRAND TOTAL	**671.00**
Rupees : Six Hundred Seventy One Only	

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,196/11 siddhar kovil mavil road salem 636005-636005 GSTIN : 33AATFV0714D1ZC			
Mobile Number :		**0009842578**	
Email Id:	mo@gmail.com		
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CARTON BOX		ELECTRICAL & ELECTRONIC	
INVOICE NO.	**81611711**	**VALUE**	15507.87
E-Waybill No			
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	11440791-11440791		

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VASANTH & CO		
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ODA Location :		
ODA Km :	0.00	
DELIVERY TYPE :	NORMAL	
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ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	108.00
TOTAL FREIGHT	**569.00**
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	**671.00**
Rupees: --	

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SALEM GUGAI (SLGK)

DHARMAPURI (DRP)

TO PAY (DD)

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,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.	**81611711**	**VALUE**	15507.87
E-Waybill No			
Seal Required Invoice :	**NO**	**Sign Required Invoice :**	**NO**
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GST (SGST 6% + CGST 6%)	--
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Rupees: --	