



06108022600994

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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		--			
,196/11 siddhar kovil mavil road salem 636005-636005 GSTIN : 33AATFV0714D1ZC				KUMARAN TOWERS, 113, SALEM MAIN ROAD, BHARATHIPURAM, DHARMAPURI-636703			ARTICLE CHARGES		--			
							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				OTHER CHARGES	--	
E-Waybill No										DOOR COLLECTION		--
										DOOR DELIVERY		108.00
										TOTAL FREIGHT		569.00
Seal Required Invoice :		NO	Sign Required Invoice :	NO						GST (SGST 9% + CGST 9%)		102.42
Customer LR Copy Required :										GRAND TOTAL		671.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				REMARKS:				Rupees : Six Hundred Seventy One Only				
BOOKING OFFICE :		No. 675/4, GG Annex, Trichy main road, Near Javuli Kadai bus stop, Gugai,		ODA Location :								
Barcode No		11440791-11440791		ODA Km :		0.00						
				DELIVERY TYPE :		NORMAL						
				PLACE OF DELIVERY :		DHARMAPURI						



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Email Id:	mo@gmail.com			Email Id:	crj2930@gmail.com			FREIGHT SURCHARGE		--	
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								DOCUMENT CHARGES		--	
								DIESEL HIKE CHARGES		--	
								FREIGHT SURCHARGE		--	
								VALUE SURCHARGE		--	