06108022600995

09-Jan-2026 7:26PM

SALEM GUGAI (SLGK)

CUDDALORE TOWN (CUDT)

TO PAY (DD)

06108022600995

33AAJCS0953J1Z9

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.	81611417	VALUE	44125.45
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	11440790-11440790		

CONSIGNEE :		
VASANTH & CO		
NO;13-A,NETHAJI ROAD,MANJAKUPPAM,CUDDALORE-607001-607003		
Mobile Number :	8939860133	
Email Id:	VASANTH@GMAIL.COM	
NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
1	100.0	100.0
Cus. Spec. Inst : Est. Del. Date : 12-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 :	CUDDALORE TOWN	

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	230.000
ARTICLE CHARGES	100.00
DOCUMENT CHARGES	70.00
DIESEL HIKE CHARGES	80.50
FREIGHT SURCHARGE	92.00
VALUE SURCHARGE	22.06
OTHER CHARGES	50.00
DOOR COLLECTION	100.00
DOOR DELIVERY	450.00
DISCOUNT	-0.00
TOTAL FREIGHT	1195.00
GST (SGST 9% + CGST 9%)	215.10
GRAND TOTAL	1410.00
Rupees : One Thousand Four Hundred Ten Only	

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Email Id:	mo@gmail.com		
GOODS DESCRIPTION		SAID TO CONTAIN	
CARTON BOX		ELECTRICAL & ELECTRONIC	
INVOICE NO.	81611417	VALUE	44125.45
E-Waybill No			
Seal Required Invoice :	NO	Sign Required Invoice :	NO
Customer LR Copy Required :			
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Cus. Spec. Inst : Est. Del. Date : 12-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 :	CUDDALORE TOWN	

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	450.00
DISCOUNT	--
TOTAL FREIGHT	1195.00
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	1410.00
Rupees: --	

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09-Jan-2026 7:26PM

SALEM GUGAI (SLGK)

CUDDALORE TOWN (CUDT)

TO PAY (DD)

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CONSIGNOR :			
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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.	81611417	VALUE	44125.45
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			
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ODA Km :	0.00	
DELIVERY TYPE :	NORMAL	
PLACE OF DELIVERY :	CUDDALORE TOWN	

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	450.00
DISCOUNT	--
TOTAL FREIGHT	1195.00
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	1410.00
Rupees: --	