



06108022600995

33AAJCS0953J1Z9

06108022600995

09-Jan-2026 7:26PM

SALEM GUGAI (SLGK)

CUDDALORE TOWN (CUDT)

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				NO:13-A,NETHAJI ROAD,MANJAKUPPAM,CUDDALORE-607001-607003			ARTICLE CHARGES		--			
							DOCUMENT CHARGES		--			
Mobile Number :		0009842578		Mobile Number :		8939860133		DIESEL HIKE CHARGES		--		
Email Id:		mo@gmail.com		Email Id:		VASANTH@GMAIL.COM		FREIGHT SURCHARGE		--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.				
CARTON BOX		ELECTRICAL & ELECTRONIC		1		100.0		100.0				
INVOICE NO.		81611417	VALUE	44125.45		Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No										DOOR COLLECTION		--
										DOOR DELIVERY		450.00
										TOTAL FREIGHT		1195.00
										GST (SGST 9% + CGST 9%)		215.10
Seal Required Invoice :		NO	Sign Required Invoice :	NO						GRAND TOTAL		1410.00
Customer LR Copy Required :										Rupees : One Thousand Four Hundred Ten Only		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				REMARKS:								
BOOKING OFFICE :		No. 675/4, GG Annex, Trichy main road, Near Javuli Kadai bus stop, Gugai,		ODA Location :								
Barcode No		11440790-11440790		ODA Km :		0.00						
				DELIVERY TYPE :		NORMAL						
				PLACE OF DELIVERY :		CUDDALORE TOWN						