06108022600996

10-Jan-2026 6:57PM

SALEM GUGAI (SLGK)

HARUR (HRR)

06108022600996

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.	81612803/04/914	VALUE	297105.18
E-Waybill No	581938619800		
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	11440801-11440811		

CONSIGNEE :		
VASANTH AND CO HARUR		
VASANTH AND CO HARRUR-636903		
Mobile Number :	7824033802	
Email Id:	mo@gmail.com	
NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
11	825.0	825.0
Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		
REMARKS:		
ODA Location :	Achalavadi	
ODA Km :	18.00	
DELIVERY TYPE :	NORMAL	
PLACE OF DELIVERY :	HARUR	

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	1309.280
ARTICLE CHARGES	990.00
DOCUMENT CHARGES	70.00
DIESEL HIKE CHARGES	458.25
FREIGHT SURCHARGE	523.71
VALUE SURCHARGE	148.55
OTHER CHARGES	132.00
DOOR COLLECTION	600.00
DOOR DELIVERY	1188.00
DISCOUNT	-0.00
TOTAL FREIGHT	5420.00
GST (SGST 9% + CGST 9%)	975.60
GRAND TOTAL	6396.00
Rupees : Six Thousand Three Hundred Ninety Six Only	

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Email Id:	mo@gmail.com		
GOODS DESCRIPTION		SAID TO CONTAIN	
CARTON BOX		ELECTRICAL & ELECTRONIC	
INVOICE NO.	81612803/04/914	VALUE	297105.18
E-Waybill No	581938619800		
Seal Required Invoice :	NO	Sign Required Invoice :	NO
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PLACE OF DELIVERY :	HARUR	

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	1188.00
DISCOUNT	--
TOTAL FREIGHT	5420.00
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	6396.00
Rupees: --	

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Mobile Number :		0009842578	
Email Id:	mo@gmail.com		
GOODS DESCRIPTION		SAID TO CONTAIN	
CARTON BOX		ELECTRICAL & ELECTRONIC	
INVOICE NO.	81612803/04/914	VALUE	297105.18
E-Waybill No	581938619800		
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FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	1188.00
DISCOUNT	--
TOTAL FREIGHT	5420.00
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	6396.00
Rupees: --	