



06108022600996

33AAJCS0953J1Z9

06108022600996

10-Jan-2026 6:57PM

SALEM GUGAI (SLGK)

HARUR (HRR)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
vasanth&co.CWH.SALEM				VASANTH AND CO HARUR			BASIC FREIGHT		--			
,196/11 siddhar kovil mavil road salem 636005-636005 GSTIN : 33AATFV0714D1ZC				VASANTH AND CO HARRUR-636903			ARTICLE CHARGES		--			
							DOCUMENT CHARGES		--			
Mobile Number :		0009842578		Mobile Number :		7824033802		DIESEL HIKE CHARGES		--		
Email Id:		mo@gmail.com		Email Id:		mo@gmail.com		FREIGHT SURCHARGE		--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.				
CARTON BOX		ELECTRICAL & ELECTRONIC		11		825.0		825.0				
INVOICE NO.		81612803/04/914	VALUE	297105.18		Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229						
E-Waybill No		581938619800										
Seal Required Invoice :		NO	Sign Required Invoice :	NO		REMARKS:				OTHER CHARGES	--	
Customer LR Copy Required :				ODA Location :		Achalavadi				DOOR COLLECTION		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		18.00				DOOR DELIVERY		1188.00
BOOKING OFFICE :		No. 675/4, GG Annex, Trichy main road, Near Javuli Kadai bus stop, Gugai,		DELIVERY TYPE :		NORMAL				TOTAL FREIGHT		5420.00
Barcode No		11440801-11440811		PLACE OF DELIVERY :		HARUR				GST (SGST 9% + CGST 9%)		975.60
										GRAND TOTAL		6396.00
										Rupees : Six Thousand Three Hundred Ninety Six Only		