



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				OTHER CHARGES	--			
E-Waybill No		581938619800								DOOR COLLECTION		--		
										DOOR DELIVERY		1188.00		
										TOTAL FREIGHT		5420.00		
Seal Required Invoice :		NO	Sign Required Invoice :	NO		ODA Location :				Achalavadi		GST (SGST 9% + CGST 9%)	975.60	
Customer LR Copy Required :						ODA Km :				18.00		GRAND TOTAL		6396.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		Rupees : Six Thousand Three Hundred Ninety Six Only						
BOOKING OFFICE :		No. 675/4, GG Annex, Trichy main road, Near Javuli Kadai bus stop, Gugai,		PLACE OF DELIVERY :		HARUR								
Barcode No		11440801-11440811												



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E-Waybill No	581938619800									
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:					
Customer LR Copy Required :				ODA Location :		Achalavadi		OTHER CHARGES		--
				ODA Km :		18.00		DOOR COLLECTION		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		DOOR DELIVERY		1188.00
BOOKING OFFICE :	No. 675/4, GG Annex, Trichy main road, Near Javuli Kadai bus stop, Gugai,			PLACE OF DELIVERY :		HARUR		TOTAL FREIGHT		5420.00
Barcode No	11440801-11440811							GST (SGST 6% + CGST 6%)		--
								GRAND TOTAL		6396.00
								Rupees: --		



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Mobile Number :		0009842578		Mobile Number :		7824033802		DIESEL HIKE CHARGES		--	
Email Id:		mo@gmail.com		Email Id:		mo@gmail.com		FREIGHT SURCHARGE		--	
								VALUE SURCHARGE		--	
GOODS DESCRIPTION			SAID TO CONTAIN			NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.	
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								DOOR DELIVERY			
								TOTAL FREIGHT			
								GST (SGST 6% + CGST 6%)			
								GRAND TOTAL			
								Rupees: --			