



06108022600997

33AAJCS0953J1Z9

06108022600997

10-Jan-2026 7:02PM

SALEM GUGAI (SLGK)

DHARMAPURI (DRP)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT				
VASANTH&CO.CWH.SALEM				VASANTH & CO			BASIC FREIGHT		210.790				
,196/11 siddhar kovil mavil road salem 636005-636005 GSTIN : 33AATFV0714D1ZC				POCHAMPALLI.-635205			ARTICLE CHARGES		180.00				
							DOCUMENT CHARGES		70.00				
Mobile Number :		0009842578		Mobile Number :		6000057827		DIESEL HIKE CHARGES		73.78			
Email Id:		mo@gmail.com		Email Id:		cfacoimbatore@ex.haierindia.com		FREIGHT SURCHARGE		84.32			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		35.75			
CARTON BOX		ELECTRICAL & ELECTRONIC		2		130.0		130.0					
INVOICE NO.		81612159	VALUE	71504.01		Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	120.00		
E-Waybill No		501938533717			REMARKS:						DOOR COLLECTION	150.00	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :		Kannipatti				DOOR DELIVERY	1080.00	
Customer LR Copy Required :					ODA Km :		21.00				DISCOUNT	-0.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL				TOTAL FREIGHT		2005.00	
BOOKING OFFICE :		No. 675/4, GG Annex, Trichy main road, Near Javuli Kadai bus stop, Gugai,			PLACE OF DELIVERY :		DHARMAPURI				GST (SGST 9% + CGST 9%)		360.90
Barcode No		11440799-11440800									GRAND TOTAL		2366.00
Rupees : Two Thousand Three Hundred Sixty Six Only													