



06108022600998

33AAJCS0953J1Z9

06108022600998

10-Jan-2026 7:06PM

SALEM GUGAI (SLGK)

TIRUPATTUR (TRPR)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
vasanth&co.CWH.SALEM				VASANTH AND CO - TPT				BASIC FREIGHT		146.630	
,196/11 siddhar kovil mavil road salem 636005-636005 GSTIN : 33AATFV0714D1ZC				26A PA VU SA NAGAR, TIRUPATTUR-635601				ARTICLE CHARGES		90.00	
								DOCUMENT CHARGES		70.00	
Mobile Number :		0009842578		Mobile Number :		7824065705		DIESEL HIKE CHARGES		51.32	
Email Id:		mo@gmail.com		Email Id:		opr@sowbaghya.com		FREIGHT SURCHARGE		58.65	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		VALUE SURCHARGE	
CARTON BOX		ELECTRICAL & ELECTRONIC		1		75.0		75.0		20.00	
INVOICE NO.		81612644		VALUE		33591.00		Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No								OTHER CHARGES			
								DOOR COLLECTION			
								DOOR DELIVERY			
								DISCOUNT			
Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT			
Customer LR Copy Required :								657.00			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :				GST (SGST 9% + CGST 9%)			
BOOKING OFFICE :		No. 675/4, GG Annex, Trichy main road, Near Javuli Kadai bus stop, Gugai,		ODA Km :		0.00		118.26			
Barcode No		11440798-11440798		DELIVERY TYPE :		NORMAL		GRAND TOTAL			
				PLACE OF DELIVERY :		TIRUPATTUR		775.00			
								Rupees : Seven Hundred Seventy Five Only			



06108022600998

33AAJCS0953J1Z9

06108022600998

10-Jan-2026 7:06PM

SALEM GUGAI (SLGK)

TIRUPATTUR (TRPR)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
vasanth&co.CWH.SALEM				VASANTH AND CO - TPT				BASIC FREIGHT		--	
,196/11 siddhar kovil mavil road salem 636005-636005 GSTIN : 33AATFV0714D1ZC				26A PA VU SA NAGAR, TIRUPATTUR-635601				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		0009842578		Mobile Number :		7824065705		DIESEL HIKE CHARGES		--	
Email Id:	mo@gmail.com			Email Id:	opr@sowbaghya.com			FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.			
CARTON BOX		ELECTRICAL & ELECTRONIC		1		75.0		75.0			
INVOICE NO.	81612644	VALUE	33591.00			Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					
E-Waybill No				REMARKS:							
Seal Required Invoice :		NO	Sign Required Invoice :	NO		ODA Location :		OTHER CHARGES			
Customer LR Copy Required :				ODA Km :		0.00		DOOR COLLECTION		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		DOOR DELIVERY		108.00	
BOOKING OFFICE :	No. 675/4, GG Annex, Trichy main road, Near Javuli Kadai bus stop, Gugai,			PLACE OF DELIVERY :		TIRUPATTUR		DISCOUNT		--	
Barcode No	11440798-11440798							TOTAL FREIGHT		657.00	
								GST (SGST 6% + CGST 6%)		--	
								GRAND TOTAL		775.00	
								Rupees: --			



06108022600998

33AAJCS0953J1Z9

06108022600998

10-Jan-2026 7:06PM

SALEM GUGAI (SLGK)

TIRUPATTUR (TRPR)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT					
vasanth&co.CWH.SALEM				VASANTH AND CO - TPT				BASIC FREIGHT		--					
,196/11 siddhar kovil mavil road salem 636005-636005 GSTIN : 33AATFV0714D1ZC				26A PA VU SA NAGAR, TIRUPATTUR-635601				ARTICLE CHARGES		--					
								DOCUMENT CHARGES							
Mobile Number :		0009842578		Mobile Number :		7824065705		DIESEL HIKE CHARGES		--					
Email Id:		mo@gmail.com		Email Id:		opr@sowbaghya.com		FREIGHT SURCHARGE		--					
GOODS DESCRIPTION				SAID TO CONTAIN				NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.			
CARTON BOX		ELECTRICAL & ELECTRONIC		1		75.0		75.0							
INVOICE NO.		81612644		VALUE		33591.00		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		108.00	
												DISCOUNT		--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		ODA Location :				TOTAL FREIGHT		657.00	
Customer LR Copy Required :								ODA Km :				GST (SGST 6% + CGST 6%)		--	
								DELIVERY TYPE :				GRAND TOTAL		775.00	
								PLACE OF DELIVERY :				Rupees: --			
BOOKING OFFICE :		No. 675/4, GG Annex, Trichy main road, Near Javuli Kadai bus stop, Gugai,													
Barcode No		11440798-11440798													