



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								OTHER CHARGES			
								DOOR COLLECTION			
								DOOR DELIVERY			
								TOTAL FREIGHT		657.00	
								GST (SGST 9% + CGST 9%)		118.26	
								GRAND TOTAL		775.00	
								Rupees : Seven Hundred Seventy Five Only			
Seal Required Invoice : NO				Sign Required Invoice :		NO		ODA Location :			
Customer LR Copy Required :								ODA Km :		0.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								DELIVERY TYPE :		NORMAL	
BOOKING OFFICE :		No. 675/4, GG Annex, Trichy main road, Near Javuli Kadai bus stop, Gugai,						PLACE OF DELIVERY :		TIRUPATTUR	
Barcode No		11440798-11440798									



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Email Id:	mo@gmail.com			Email Id:	opr@sowbaghya.com			FREIGHT SURCHARGE		--	
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E-Waybill No											
Seal Required Invoice :	NO	Sign Required Invoice :	NO			REMARKS:					
Customer LR Copy Required :				ODA Location :							
Regd. Off. :	No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			ODA Km :	0.00						
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								VALUE SURCHARGE		--	
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