



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



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										DOOR COLLECTION		--	
										DOOR DELIVERY		108.00	
										TOTAL FREIGHT		657.00	
										GST (SGST 6% + CGST 6%)		--	
										GRAND TOTAL		775.00	
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Email Id:		mo@gmail.com		Email Id:		opr@sowbaghya.com		FREIGHT SURCHARGE		--	
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