



06108022600999

33AAJCS0953J1Z9

06108022600999

10-Jan-2026 7:09PM

SALEM GUGAI (SLGK)

HOSUR (HSR)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
vasanth&co.CWH.SALEM				VASANTH&CO				BASIC FREIGHT		195.500	
,196/11 siddhar kovil mavil road salem 636005-636005 GSTIN : 33AATFV0714D1ZC				HOSUR-635109				ARTICLE CHARGES		100.00	
								DOCUMENT CHARGES		70.00	
Mobile Number :		0009842578		Mobile Number :		9940112568		DIESEL HIKE CHARGES		68.43	
Email Id:		mo@gmail.com		Email Id:		no@gmail.com		FREIGHT SURCHARGE		78.20	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		VALUE SURCHARGE	
CARTON BOX		ELECTRICAL & ELECTRONIC		1		100.0		100.0			
INVOICE NO.		81612802		VALUE		82929.73		Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No		541938607791						OTHER CHARGES			
								50.00			
								DOOR COLLECTION			
								100.00			
								DOOR DELIVERY			
								450.00			
								DISCOUNT			
								-0.00			
Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT		1154.00	
Customer LR Copy Required :								GST (SGST 9% + CGST 9%)		207.72	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :				ODA Km :		0.00	
				ODA Km :				DELIVERY TYPE :		NORMAL	
				DELIVERY TYPE :				PLACE OF DELIVERY :		HOSUR	
BOOKING OFFICE :				No. 675/4, GG Annex, Trichy main road, Near Javuli Kadai bus stop, Gugai,							
Barcode No				11440797-11440797				GRAND TOTAL			
								1362.00			
								Rupees : One Thousand Three Hundred Sixty Two Only			



06108022600999

33AAJCS0953J1Z9

06108022600999

10-Jan-2026 7:09PM

SALEM GUGAI (SLGK)

HOSUR (HSR)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
vasanth&co.CWH.SALEM				VASANTH&CO				BASIC FREIGHT		--	
,196/11 siddhar kovil mavil road salem 636005-636005 GSTIN : 33AATFV0714D1ZC				HOSUR-635109				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		0009842578		Mobile Number :		9940112568		DIESEL HIKE CHARGES		--	
Email Id:	mo@gmail.com			Email Id:	no@gmail.com			FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		VALUE SURCHARGE	
CARTON BOX		ELECTRICAL & ELECTRONIC		1		100.0		100.0			
INVOICE NO.	81612802	VALUE	82929.73			Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					
E-Waybill No	541938607791										
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					
BOOKING OFFICE :	No. 675/4, GG Annex, Trichy main road, Near Javuli Kadai bus stop, Gugai,			DELIVERY TYPE :		NORMAL					
Barcode No	11440797-11440797			PLACE OF DELIVERY :		HOSUR					



06108022600999

33AAJCS0953J1Z9

06108022600999

10-Jan-2026 7:09PM

SALEM GUGAI (SLGK)

HOSUR (HSR)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
vasanth&co.CWH.SALEM				VASANTH&CO				BASIC FREIGHT		--	
,196/11 siddhar kovil mavil road salem 636005-636005 GSTIN : 33AATFV0714D1ZC				HOSUR-635109				ARTICLE CHARGES		--	
								DOCUMENT CHARGES			
Mobile Number :		0009842578		Mobile Number :		9940112568		DIESEL HIKE CHARGES		--	
Email Id:	mo@gmail.com			Email Id:	no@gmail.com			FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		VALUE SURCHARGE	
CARTON BOX		ELECTRICAL & ELECTRONIC		1		100.0		100.0			
INVOICE NO.	81612802	VALUE	82929.73			Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					
E-Waybill No	541938607791			REMARKS:							
Seal Required Invoice :		NO	Sign Required Invoice :	NO		ODA Location :					
Customer LR Copy Required :				ODA Km :		0.00		TOTAL FREIGHT		1154.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GST (SGST 6% + CGST 6%)		--	
BOOKING OFFICE :	No. 675/4, GG Annex, Trichy main road, Near Javuli Kadai bus stop, Gugai,			PLACE OF DELIVERY :		HOSUR		GRAND TOTAL		1362.00	
Barcode No	11440797-11440797							Rupees: --			