06108022600999

10-Jan-2026 7:09PM

SALEM GUGAI (SLGK)

HOSUR (HSR)

TO PAY (DD)

06108022600999

33AAJCS0953J1Z9

CONSIGNOR :			
vasanth&co.CWH.SALEM			
,196/11 siddhar kovil mavil road salem 636005-636005 GSTIN : 33AATFV0714D1ZC			
Mobile Number :		0009842578	
Email Id:	mo@gmail.com		
GOODS DESCRIPTION		SAID TO CONTAIN	
CARTON BOX		ELECTRICAL & ELECTRONIC	
INVOICE NO.	81612802	VALUE	82929.73
E-Waybill No	541938607791		
Seal Required Invoice :	NO	Sign Required Invoice :	NO
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	No. 675/4, GG Annex, Trichy main road, Near Javuli Kadai bus stop, Gugai,		
Barcode No	11440797-11440797		

CONSIGNEE :		
VASANTH&CO		
HOSUR-635109		
Mobile Number :	9940112568	
Email Id:	no@gmail.com	
NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
1	100.0	100.0
Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		
REMARKS:		
ODA Location :		
ODA Km :	0.00	
DELIVERY TYPE :	NORMAL	
PLACE OF DELIVERY :	HOSUR	

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	450.00
TOTAL FREIGHT	1154.00
GST (SGST 9% + CGST 9%)	207.72
GRAND TOTAL	1362.00
Rupees : One Thousand Three Hundred Sixty Two Only	

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Email Id:	mo@gmail.com		
GOODS DESCRIPTION		SAID TO CONTAIN	
CARTON BOX		ELECTRICAL & ELECTRONIC	
INVOICE NO.	81612802	VALUE	82929.73
E-Waybill No	541938607791		
Seal Required Invoice :	NO	Sign Required Invoice :	NO
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HOSUR-635109		
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Email Id:	no@gmail.com	
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ODA Km :	0.00	
DELIVERY TYPE :	NORMAL	
PLACE OF DELIVERY :	HOSUR	

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	450.00
TOTAL FREIGHT	1154.00
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	1362.00
Rupees: --	

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SALEM GUGAI (SLGK)

HOSUR (HSR)

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Mobile Number :		0009842578	
Email Id:	mo@gmail.com		
GOODS DESCRIPTION		SAID TO CONTAIN	
CARTON BOX		ELECTRICAL & ELECTRONIC	
INVOICE NO.	81612802	VALUE	82929.73
E-Waybill No	541938607791		
Seal Required Invoice :	NO	Sign Required Invoice :	NO
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BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	450.00
TOTAL FREIGHT	1154.00
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	1362.00
Rupees: --	