06108022601000

12-Jan-2026 6:38PM

SALEM GUGAI (SLGK)

KALLAKURICHI (KLKI)

TO PAY (DD)

06108022601000

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.	81614942/43	VALUE	107305.13
E-Waybill No	561939350551		
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	11440817-11440824		

CONSIGNEE :		
VASANTH & CO		
NO.37 J/4, KUTCHERY ROAD,,KALLAKURICHI,606202-606202		
Mobile Number :	8939818496	
Email Id:	cfacoimbatore@ex.haierindia.com	
NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
8	400.0	400.0
Cus. Spec. Inst : Est. Del. Date : 13-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 :	KALLAKURICHI	

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	552.000
ARTICLE CHARGES	720.00
DOCUMENT CHARGES	70.00
DIESEL HIKE CHARGES	193.20
FREIGHT SURCHARGE	220.80
VALUE SURCHARGE	53.65
OTHER CHARGES	65.00
DOOR COLLECTION	450.00
DOOR DELIVERY	585.00
DISCOUNT	-0.00
TOTAL FREIGHT	2910.00
GST (SGST 9% + CGST 9%)	523.80
GRAND TOTAL	3434.00
Rupees : Three Thousand Four Hundred Thirty Four Only	

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E-Waybill No	561939350551		
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REMARKS:		
ODA Location :		
ODA Km :	0.00	
DELIVERY TYPE :	NORMAL	
PLACE OF DELIVERY :	KALLAKURICHI	

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	585.00
DISCOUNT	--
TOTAL FREIGHT	2910.00
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	3434.00
Rupees: --	

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Email Id:	mo@gmail.com		
GOODS DESCRIPTION		SAID TO CONTAIN	
CARTON BOX		ELECTRICAL & ELECTRONIC	
INVOICE NO.	81614942/43	VALUE	107305.13
E-Waybill No	561939350551		
Seal Required Invoice :	NO	Sign Required Invoice :	NO
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FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	585.00
DISCOUNT	--
TOTAL FREIGHT	2910.00
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	3434.00
Rupees: --	