



06108022601000

33AAJCS0953J1Z9

06108022601000

12-Jan-2026 6:38PM

SALEM GUGAI (SLGK)

KALLAKURICHI (KLKI)

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				NO.37 J/4, KUTCHERY ROAD,,KALLAKURICHI,606202-606202				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		0009842578		Mobile Number :		8939818496		DIESEL HIKE CHARGES		--	
Email Id:		mo@gmail.com		Email Id:		cfacoimbatore@ex.haierindia.com		FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.			
CARTON BOX		ELECTRICAL & ELECTRONIC		8		400.0		400.0			
INVOICE NO.		81614942/43		VALUE		107305.13		Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No		561939350551									
Seal Required Invoice :		NO		Sign Required Invoice :		NO		OTHER CHARGES			
Customer LR Copy Required :				ODA Location :				DOOR COLLECTION			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		DOOR DELIVERY			
BOOKING OFFICE :		No. 675/4, GG Annex, Trichy main road, Near Javuli Kadai bus stop, Gugai,		DELIVERY TYPE :		NORMAL		TOTAL FREIGHT			
Barcode No		11440817-11440824		PLACE OF DELIVERY :		KALLAKURICHI		GST (SGST 9% + CGST 9%)			
								GRAND TOTAL			
								Rupees : Three Thousand Four Hundred Thirty Four Only			
								585.00			
								2910.00			
								523.80			
								3434.00			



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Mobile Number :		0009842578		Mobile Number :		8939818496		DIESEL HIKE CHARGES		--	
Email Id:	mo@gmail.com			Email Id:	cfacoimbatore@ex.haierindia.com			FREIGHT SURCHARGE		--	
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E-Waybill No	561939350551										
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:						
				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 :		KALLAKURICHI					
Barcode No	11440817-11440824										
								TOTAL FREIGHT		2910.00	
								GST (SGST 6% + CGST 6%)		--	
								GRAND TOTAL		3434.00	
								Rupees: --			



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Email Id:		mo@gmail.com		Email Id:		cfacoimbatore@ex.haierindia.com		FREIGHT SURCHARGE		--	
								VALUE SURCHARGE		--	
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Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		DELIVERY TYPE :			
				DELIVERY TYPE :		NORMAL		PLACE OF DELIVERY :			
				PLACE OF DELIVERY :		KALLAKURICHI					
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