



06108022601001

33AAJCS0953J1Z9

06108022601001

12-Jan-2026 6:44PM

SALEM GUGAI (SLGK)

ATTUR (ATU)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
vasanth&co.CWH.SALEM				VASANTH & CO				BASIC FREIGHT		331.200	
,196/11 siddhar kovil mavil road salem 636005-636005 GSTIN : 33AATFV0714D1ZC				Door No.1061/410,1063/410A,1065/ 411 SalSouth Udayar PalayamAtur,Attur,636102-636102				ARTICLE CHARGES		360.00	
Mobile Number :		0009842578		Mobile Number :		9842578599		DOCUMENT CHARGES		70.00	
Email Id:		mo@gmail.com		Email Id:		no@mail.com		DIESEL HIKE CHARGES		115.92	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX		ELECTRICAL & ELECTRONIC		4		240.0		240.0		VALUE SURCHARGE	
INVOICE NO.		81614930/5271		VALUE		85747.15		Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No		511939346018								40.00	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR COLLECTION		250.00	
Customer LR Copy Required :								DOOR DELIVERY		360.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				REMARKS:				DISCOUNT		-0.00	
BOOKING OFFICE :		No. 675/4, GG Annex, Trichy main road, Near Javuli Kadai bus stop, Gugai,		ODA Location :				TOTAL FREIGHT		1702.00	
Barcode No		11440812-11440815		ODA Km :		0.00		GST (SGST 9% + CGST 9%)		306.36	
				DELIVERY TYPE :		NORMAL		GRAND TOTAL		2008.00	
				PLACE OF DELIVERY :		ATTUR		Rupees : Two Thousand Eight Only			



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								DOCUMENT CHARGES		--	
Mobile Number :		0009842578		Mobile Number :		9842578599		DIESEL HIKE CHARGES		--	
Email Id:	mo@gmail.com			Email Id:	no@mail.com			FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		--	
CARTON BOX		ELECTRICAL & ELECTRONIC		4		240.0		240.0		--	
INVOICE NO.	81614930/5271	VALUE	85747.15			Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					
E-Waybill No	511939346018										
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	11440812-11440815			PLACE OF DELIVERY :		ATTUR					



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Mobile Number :		0009842578		Mobile Number :		9842578599		DOCUMENT CHARGES	--		
Email Id:	mo@gmail.com			Email Id:	no@mail.com			DIESEL HIKE CHARGES	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE	--		
CARTON BOX		ELECTRICAL & ELECTRONIC		4	240.0	240.0		VALUE SURCHARGE	--		
INVOICE NO.	81614930/5271	VALUE	85747.15			Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	511939346018			REMARKS:						DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO							ODA Location :	
Customer LR Copy Required :				ODA Km :	0.00					DOOR DELIVERY	360.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL					DISCOUNT	--
BOOKING OFFICE :	No. 675/4, GG Annex, Trichy main road, Near Javuli Kadai bus stop, Gugai,			PLACE OF DELIVERY :	ATTUR					TOTAL FREIGHT	1702.00
Barcode No	11440812-11440815									GST (SGST 6% + CGST 6%)	--
										GRAND TOTAL	2008.00
Rupees: --											