



06108022601001

33AAJCS0953J1Z9

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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.				
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				OTHER CHARGES	40.00	
E-Waybill No		511939346018								DOOR COLLECTION		250.00
										DOOR DELIVERY		360.00
										DISCOUNT		-0.00
Seal Required Invoice :		NO	Sign Required Invoice :	NO		REMARKS:				TOTAL FREIGHT		1702.00
Customer LR Copy Required :						ODA Location :				GST (SGST 9% + CGST 9%)		306.36
						ODA Km :				GRAND TOTAL		2008.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040						DELIVERY TYPE :				Rupees : Two Thousand Eight Only		
BOOKING OFFICE :		No. 675/4, GG Annex, Trichy main road, Near Javuli Kadai bus stop, Gugai,				PLACE OF DELIVERY :						
Barcode No		11440812-11440815										