



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



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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		--	
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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					
								Rupees: --			
								OTHER CHARGES			
								DOOR COLLECTION			
								DOOR DELIVERY			
								TOTAL FREIGHT		1702.00	
								GST (SGST 6% + CGST 6%)		--	
								GRAND TOTAL		2008.00	



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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		--	
								VALUE SURCHARGE		--	
GOODS DESCRIPTION			SAID TO CONTAIN			NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.	
CARTON BOX			ELECTRICAL & ELECTRONIC			4		240.0		240.0	
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