



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				
E-Waybill No		511939346018								
Seal Required Invoice :		NO	Sign Required Invoice :	NO		REMARKS:		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		360.00
BOOKING OFFICE :		No. 675/4, GG Annex, Trichy main road, Near Javuli Kadai bus stop, Gugai,		DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		1702.00
Barcode No		11440812-11440815		PLACE OF DELIVERY :		ATTUR		GST (SGST 9% + CGST 9%)		306.36
								GRAND TOTAL		2008.00
								Rupees : Two Thousand Eight Only		