



06108022601002

33AAJCS0953J1Z9

06108022601002

12-Jan-2026 6:48PM

SALEM GUGAI (SLGK)

KARUR (KRR)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
vasanth&co.CWH.SALEM				VASANTH&CO				BASIC FREIGHT		96.600	
,196/11 siddhar kovil mavil road salem 636005-636005 GSTIN : 33AATFV0714D1ZC				TAMIL MANI. KOVAI ROAD,KARUR-639001				ARTICLE CHARGES		90.00	
								DOCUMENT CHARGES		70.00	
Mobile Number :		0009842578		Mobile Number :		9940112581		DIESEL HIKE CHARGES		33.81	
Email Id:		mo@gmail.com		Email Id:		NOMAI@GMAIL.COM		FREIGHT SURCHARGE		38.64	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		VALUE SURCHARGE	
CARTON BOX		ELECTRICAL & ELECTRONIC		1		70.0		70.0			
INVOICE NO.		81615513		VALUE		36090.51		Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No								OTHER CHARGES			
								DOOR COLLECTION			
								DOOR DELIVERY			
								DISCOUNT			
								TOTAL FREIGHT			
Seal Required Invoice :		NO		Sign Required Invoice :		NO		569.00			
Customer LR Copy Required :								GST (SGST 9% + CGST 9%)			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :				102.42			
				ODA Km :		0.00		GRAND TOTAL			
				DELIVERY TYPE :		NORMAL		671.00			
BOOKING OFFICE :		No. 675/4, GG Annex, Trichy main road, Near Javuli Kadai bus stop, Gugai,		PLACE OF DELIVERY :		KARUR		Rupees : Six Hundred Seventy One Only			
Barcode No		11440816-11440816									



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vasanth&co.CWH.SALEM				VASANTH&CO				BASIC FREIGHT		--	
,196/11 siddhar kovil mavil road salem 636005-636005 GSTIN : 33AATFV0714D1ZC				TAMIL MANI. KOVAI ROAD,KARUR-639001				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		0009842578		Mobile Number :		9940112581		DIESEL HIKE CHARGES		--	
Email Id:	mo@gmail.com			Email Id:	NOMAI@GMAIL.COM			FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		VALUE SURCHARGE	
CARTON BOX		ELECTRICAL & ELECTRONIC		1		70.0		70.0			
INVOICE NO.	81615513	VALUE	36090.51			Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					
E-Waybill No				REMARKS:							
Seal Required Invoice :		NO	Sign Required Invoice :	NO			ODA Location :		OTHER CHARGES		
Customer LR Copy Required :				ODA Km :		0.00		DOOR COLLECTION		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		DOOR DELIVERY		108.00	
BOOKING OFFICE :	No. 675/4, GG Annex, Trichy main road, Near Javuli Kadai bus stop, Gugai,			PLACE OF DELIVERY :		KARUR		DISCOUNT		--	
Barcode No	11440816-11440816							TOTAL FREIGHT		569.00	
								GST (SGST 6% + CGST 6%)		--	
								GRAND TOTAL		671.00	
								Rupees: --			



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,196/11 siddhar kovil mavil road salem 636005-636005 GSTIN : 33AATFV0714D1ZC				TAMIL MANI. KOVAI ROAD,KARUR-639001				ARTICLE CHARGES		--					
								DOCUMENT CHARGES							
Mobile Number :		0009842578		Mobile Number :		9940112581		DIESEL HIKE CHARGES		--					
Email Id:		mo@gmail.com		Email Id:		NOMAI@GMAIL.COM		FREIGHT SURCHARGE		--					
								VALUE SURCHARGE		--					
GOODS DESCRIPTION			SAID TO CONTAIN			NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.					
CARTON BOX			ELECTRICAL & ELECTRONIC			1		70.0		70.0					
INVOICE NO.		81615513		VALUE		36090.51		Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229							
E-Waybill No															
								REMARKS:							
								ODA Location :							
								ODA Km :				0.00			
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DELIVERY TYPE :		NORMAL					
Customer LR Copy Required :								PLACE OF DELIVERY :		KARUR					
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040															
BOOKING OFFICE :		No. 675/4, GG Annex, Trichy main road, Near Javuli Kadai bus stop, Gugai,													
Barcode No		11440816-11440816													
								Rupees: --							