06108022601002

12-Jan-2026 6:48PM

SALEM GUGAI (SLGK)

KARUR (KRR)

06108022601002

33AAJCS0953J1Z9

TO PAY (DD)

CONSIGNOR :			
vasanth&co.CWH.SALEM			
,196/11 siddhar kovil mavil road salem 636005-636005 GSTIN : 33AATFV0714D1ZC			
Mobile Number :		0009842578	
Email Id:	mo@gmail.com		
GOODS DESCRIPTION		SAID TO CONTAIN	
CARTON BOX		ELECTRICAL & ELECTRONIC	
INVOICE NO.	81615513	VALUE	36090.51
E-Waybill No			
Seal Required Invoice :	NO	Sign Required Invoice :	NO
Customer LR Copy Required :			
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		

CONSIGNEE :		
VASANTH&CO		
TAMIL MANI. KOVAI ROAD,KARUR-639001		
Mobile Number :	9940112581	
Email Id:	NOMAI@GMAIL.COM	
NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
1	70.0	70.0
Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		
REMARKS:		
ODA Location :		
ODA Km :	0.00	
DELIVERY TYPE :	NORMAL	
PLACE OF DELIVERY :	KARUR	

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	96.600
ARTICLE CHARGES	90.00
DOCUMENT CHARGES	70.00
DIESEL HIKE CHARGES	33.81
FREIGHT SURCHARGE	38.64
VALUE SURCHARGE	20.00
OTHER CHARGES	12.00
DOOR COLLECTION	100.00
DOOR DELIVERY	108.00
DISCOUNT	-0.00
TOTAL FREIGHT	569.00
GST (SGST 9% + CGST 9%)	102.42
GRAND TOTAL	671.00
Rupees : Six Hundred Seventy One Only	

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INVOICE NO.	81615513	VALUE	36090.51
E-Waybill No			
Seal Required Invoice :	NO	Sign Required Invoice :	NO
Customer LR Copy Required :			
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REMARKS:		
ODA Location :		
ODA Km :	0.00	
DELIVERY TYPE :	NORMAL	
PLACE OF DELIVERY :	KARUR	

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	108.00
DISCOUNT	--
TOTAL FREIGHT	569.00
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	671.00
Rupees: --	

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Email Id:	mo@gmail.com		
GOODS DESCRIPTION		SAID TO CONTAIN	
CARTON BOX		ELECTRICAL & ELECTRONIC	
INVOICE NO.	81615513	VALUE	36090.51
E-Waybill No			
Seal Required Invoice :	NO	Sign Required Invoice :	NO
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ODA Km :	0.00	
DELIVERY TYPE :	NORMAL	
PLACE OF DELIVERY :	KARUR	

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	108.00
DISCOUNT	--
TOTAL FREIGHT	569.00
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	671.00
Rupees: --	