



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		--	
,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.			
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			
								TOTAL FREIGHT		569.00	
								GST (SGST 9% + CGST 9%)		102.42	
								GRAND TOTAL		671.00	
Seal Required Invoice : NO				Sign Required Invoice :		NO		Rupees : Six Hundred Seventy One Only			
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,		ODA Location :							
Barcode No		11440816-11440816		ODA Km :		0.00					
				DELIVERY TYPE :		NORMAL					
				PLACE OF DELIVERY :		KARUR					



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,196/11 siddhar kovil mavil road salem 636005-636005 GSTIN : 33AATFV0714D1ZC				TAMIL MANI. KOVAI ROAD,KARUR-639001				ARTICLE CHARGES		--	
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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.			
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											
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	11440816-11440816			PLACE OF DELIVERY :	KARUR						



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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								OTHER CHARGES		--			
								DOOR COLLECTION		--			
								DOOR DELIVERY		108.00			
								TOTAL FREIGHT		569.00			
								GST (SGST 6% + CGST 6%)		--			
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :					GRAND TOTAL		671.00		
Customer LR Copy Required :						ODA Km :		0.00					
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040						DELIVERY TYPE :		NORMAL		Rupees: --			
BOOKING OFFICE :	No. 675/4, GG Annex, Trichy main road, Near Javuli Kadai bus stop, Gugai,					PLACE OF DELIVERY :		KARUR					
Barcode No	11440816-11440816												