

06108022700001

01-Apr-2026 1:01PM

SALEM GUGAI (SLGK)

CHENNAI HUB (CHHB)

TO PAY (DD)

33AAJCS0953J1Z9



06108022700001

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
NATURE TREE				BOROS PURUSHOTHAMAN ,			BASIC FREIGHT		100.630	
,1/6, NEAR SRI PALANI CAR PARKING, VELUNAGAR BUS STOP, THATHAKAPATTI, Salem, Tamil Nadu, 636006-636006 GSTIN : 33abupu1087c3zd				23.24,3th FLOOR AYAPAKKAM AMBATTUR CHENNAI-600058-600058			ARTICLE CHARGES		15.00	
Mobile Number :		8610322203		Mobile Number :		9789592096		DOCUMENT CHARGES	70.00	
Email Id:		ABC@NO.COM		Email Id:				DIESEL HIKE CHARGES	35.22	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	40.25	
CARTON BOX		OIL		1		25.0	15.0	VALUE SURCHARGE	20.00	
INVOICE NO. 169		VALUE 3770.00		Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	6.00
E-Waybill No				REMARKS:					DOOR COLLECTION	20.00
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :					DOOR DELIVERY	54.00
Customer LR Copy Required :				ODA Km :					DISCOUNT	-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :					TOTAL FREIGHT	361.00
BOOKING OFFICE :		No. 675/4, GG Annex, Trichy main road, Near Javuli Kadai bus stop, Gugai,		PLACE OF DELIVERY :					GST (SGST 9% + CGST 9%)	0.00
Barcode No		12877342-12877342		NORMAL					GRAND TOTAL	361.00
				CHENNAI HUB					Rupees : Three Hundred Sixty One Only	

06108022700001

01-Apr-2026 1:01PM

SALEM GUGAI (SLGK)

CHENNAI HUB (CHHB)

TO PAY (DD)

33AAJCS0953J1Z9



06108022700001

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
NATURE TREE				BOROS PURUSHOTHAMAN ,			BASIC FREIGHT		--	
,1/6, NEAR SRI PALANI CAR PARKING, VELUNAGAR BUS STOP, THATHAKAPATTI, Salem, Tamil Nadu, 636006-636006 GSTIN : 33abupu1087c3zd				23.24,3th FLOOR AYAPAKKAM AMBATTUR CHENNAI-600058-600058			ARTICLE CHARGES		--	
Mobile Number :		8610322203		Mobile Number :		9789592096		DOCUMENT CHARGES	--	
Email Id:		ABC@NO.COM		Email Id:				DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--	
CARTON BOX		OIL		1		25.0	15.0	VALUE SURCHARGE	--	
INVOICE NO. 169		VALUE 3770.00		Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--
E-Waybill No				REMARKS:					DOOR COLLECTION	--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :					DOOR DELIVERY	54.00
Customer LR Copy Required :				ODA Km :					DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :					TOTAL FREIGHT	361.00
BOOKING OFFICE :		No. 675/4, GG Annex, Trichy main road, Near Javuli Kadai bus stop, Gugai,		PLACE OF DELIVERY :					GST (SGST 9% + CGST 9%)	--
Barcode No		12877342-12877342		NORMAL					GRAND TOTAL	361.00
				CHENNAI HUB					Rupees : --	

06108022700001

01-Apr-2026 1:01PM

SALEM GUGAI (SLGK)

CHENNAI HUB (CHHB)

TO PAY (DD)

33AAJCS0953J1Z9



06108022700001

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
NATURE TREE				BOROS PURUSHOTHAMAN ,			BASIC FREIGHT		--	
,1/6, NEAR SRI PALANI CAR PARKING, VELUNAGAR BUS STOP, THATHAKAPATTI, Salem, Tamil Nadu, 636006-636006 GSTIN : 33abupu1087c3zd				23.24,3th FLOOR AYAPAKKAM AMBATTUR CHENNAI-600058-600058			ARTICLE CHARGES		--	
Mobile Number :		8610322203		Mobile Number :		9789592096		DOCUMENT CHARGES	--	
Email Id:		ABC@NO.COM		Email Id:				DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--	
CARTON BOX		OIL		1		25.0	15.0	VALUE SURCHARGE	--	
INVOICE NO. 169		VALUE 3770.00		Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--
E-Waybill No				REMARKS:					DOOR COLLECTION	--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :					DOOR DELIVERY	54.00
Customer LR Copy Required :				ODA Km :					DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :					TOTAL FREIGHT	361.00
BOOKING OFFICE :		No. 675/4, GG Annex, Trichy main road, Near Javuli Kadai bus stop, Gugai,		PLACE OF DELIVERY :					GST (SGST 9% + CGST 9%)	--
Barcode No		12877342-12877342		NORMAL					GRAND TOTAL	361.00
				CHENNAI HUB					Rupees : --	