

06108022700001

01-Apr-2026 1:01PM

SALEM GUGAI (SLGK)

CHENNAI HUB (CHHB)

TO PAY (DD)



06108022700001

33AAJCS0953J1Z9

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		ODA Location :				DOOR DELIVERY	54.00		
Sign Required Invoice :		NO		ODA Km :		0.00		DISCOUNT	-0.00		
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		361.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		CHENNAI HUB		GST (SGST 9% + CGST 9%)		0.00	
BOOKING OFFICE :		No. 675/4, GG Annex, Trichy main road, Near Javuli Kadai bus stop, Gugai,							GRAND TOTAL		361.00
Barcode No		12877342-12877342							Rupees : Three Hundred Sixty One Only		

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