

06108022700001

01-Apr-2026 1:01 PM

SALEM GUGAI (SLGK)

CHENNAI HUB (CHHB)

TO PAY (DD)



06108022700001

33AAJCS0953J1Z9

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

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