

06108022700002

01-Apr-2026 1:21PM

SALEM GUGAI (SLGK)

CHENNAI PERIAMET (CHPT)

TO PAY (DD)

33AAJCS0953J1Z9



06108022700002

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
NATURE TREE				BALAJI			BASIC FREIGHT		104.080		
,1/6, NEAR SRI PALANI CAR PARKING, VELUNAGAR BUS STOP, THATHAKAPATTI, Salem, Tamil Nadu, 636006-636006 GSTIN : 33abupu1087c3zd				15H, CHAKARAVARTHI NAGAR AYANAVARAM -600023-600023			ARTICLE CHARGES		15.00		
Mobile Number :		8610322203		Mobile Number :		9840103456		DOCUMENT CHARGES	70.00		
Email Id:		ABC@NO.COM		Email Id:				DIESEL HIKE CHARGES	36.43		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	41.63		
CARTON BOX		OIL		1		25.0	15.0	VALUE SURCHARGE	20.00		
INVOICE NO.	470	VALUE	3770.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	10.00	
E-Waybill No				REMARKS:					DOOR COLLECTION	20.00	
Seal Required Invoice :		NO		ODA Location :		Aynavaram		DOOR DELIVERY	90.00		
Sign Required Invoice :		NO		ODA Km :		12.00		DISCOUNT	-0.00		
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		407.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		CHENNAI PERIAMET		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		407.00
Barcode No	12877341-12877341								Rupees : Four Hundred Seven Only		

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