

06108022700002

01-Apr-2026 1:21 PM

SALEM GUGAI (SLGK)

CHENNAI PERIAMET (CHPT)

TO PAY (DD)

33AAJCS0953J1Z9



06108022700002

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT
NATURE TREE				BALAJI				BASIC FREIGHT		--
,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		--
Mobile Number : 8610322203				Mobile Number : 9840103456				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.	470	VALUE	3770.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229						
E-Waybill No				REMARKS:						
Seal Required Invoice : NO				Sign Required Invoice : NO				ODA Location :		Aynavaram
Customer LR Copy Required :				ODA Km :		12.00				
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL				
BOOKING OFFICE :		No. 675/4, GG Annex, Trichy main road, Near Javuli Kadai bus stop, Gugai,		PLACE OF DELIVERY :		CHENNAI PERIAMET				
Barcode No		12877341-12877341				TOTAL FREIGHT		407.00		
						GST (SGST 9% + CGST 9%)		0.00		
						GRAND TOTAL		407.00		
						Rupees : Four Hundred Seven		Only		

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