



06121032600553

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06121032600553

12-Jan-2026 7:14PM

SALEM HASTHAMPATTY (SLHP)

TIRUPUR SOUTH (TUPS)

TBB (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
PRAGATHI ENTERPRISES8				Avenue super marts ltd (velan mall)				BASIC FREIGHT		--	
,Salem godown, 2, Metha nagar, Combatore bangalore main road, Thiruvagoundanur circle, Suramangalam,-636004 GSTIN : 33AAKFP9839N1ZE				velan mall, kangeyum road, kangayumpalayam, tirupur- 641604-641663							
Mobile Number :		9345334492		Mobile Number :		5464664656		OTHER CHARGES		--	
Email Id:		pragathienterprises@y.mail.com		Email Id:				DOOR COLLECTION		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		DOOR DELIVERY	
CARTON BOX		CARTON BOXES		20		300.0		300.0		DISCOUNT	
INVOICE NO.		522		VALUE		95210.00		Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		TOTAL FREIGHT	
E-Waybill No										1343.00	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		GST (SGST 9% + CGST 9%)		241.74	
Customer LR Copy Required :								GRAND TOTAL		1585.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				REMARKS:				Rupees : One Thousand Five Hundred Eighty Five Only			
BOOKING OFFICE :		No:B144/44 Saleme Town Rajaram Nagar Back side of thoongum poonga salem 7		ODA Location :		Mangalam SO					
Barcode No		12172797-12172816		ODA Km :		14.00					
				DELIVERY TYPE :		NORMAL					
				PLACE OF DELIVERY :		TIRUPUR SOUTH					



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									GRAND TOTAL	1585.00
									Rupees: --	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:						
				ODA Location :		Mangalam SO				
Customer LR Copy Required :				ODA Km :		14.00				
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