06121032600553

12-Jan-2026 7:14PM

SALEM HASTHAMPATTY (SLHP)

TIRUPUR SOUTH (TUPS)

TBB (DD)

06121032600553

33AAJCS0953J1Z9

CONSIGNOR :			
PRAGATHI ENTERPRISES8			
,Salem godown, 2, Metha nagar, Combatore bangalore main road, Thiruvagoundanur circle, Suramangalam,-636004 GSTIN : 33AAKFP9839N1ZE			
Mobile Number :		**9345334492**	
Email Id:	pragathienterprises@y.mail.com		
GOODS DESCRIPTION		**SAID TO CONTAIN**	
CARTON BOX		CARTON BOXES	
INVOICE NO.	**522**	**VALUE**	95210.00
E-Waybill No			
Seal Required Invoice :	**NO**	**Sign Required Invoice :**	**NO**
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	No:B144/44 Saleme Town Rajaram Nagar Back side of thoongum poonga salem 7		
Barcode No	12172797-12172816		

CONSIGNEE :		
Avenue super marts ltd (velan mall)		
velan mall, kangeyum road, kangayumpalayam, tirupur- 641604-641663		
Mobile Number :	**5464664656**	
Email Id:		
NO. Of ARTICLE	**CHARGED WT.**	**ACTUAL WT.**
20	300.0	300.0
Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		
REMARKS:		
ODA Location :	Mangalam SO	
ODA Km :	14.00	
DELIVERY TYPE :	NORMAL	
PLACE OF DELIVERY :	TIRUPUR SOUTH	

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	**--**
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	--
DISCOUNT	-0.00
TOTAL FREIGHT	**1343.00**
GST (SGST 9% + CGST 9%)	241.74
GRAND TOTAL	**1585.00**
Rupees : One Thousand Five Hundred Eighty Five Only	

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Barcode No	12172797-12172816		

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OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	--
DISCOUNT	--
TOTAL FREIGHT	**1343.00**
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	**1585.00**
Rupees: --	

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