



06121032600556

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06121032600556

12-Jan-2026 7:36PM

SALEM HASTHAMPATTY (SLHP)

SALEM FIVE ROADS (SLFR)

TBB (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
PRAGATHI ENTERPRISES8				AVENUE SUPERMARTS LIMITED				BASIC FREIGHT		--	
,Salem godown, 2, Metha nagar, Combatore bangalore main road, Thiruvagoundanur circle, Suramangalam,-636004 GSTIN : 33AAKFP9839N1ZE				CUS0746/Avenue Supermarts Limited/6301-Omalur Road,/Salem/636455/33AACCA8432H1ZX,Salem,636455-636005							
Mobile Number :		9345334492		Mobile Number :		5164646464		OTHER CHARGES		--	
Email Id:		pragathienterprises@y.mail.com		Email Id:		123@GMAIL.COM		DOOR COLLECTION		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		DOOR DELIVERY		--	
CARTON BOX		CARTON BOXES		78		1170.0		DISCOUNT		-0.00	
INVOICE NO.		520		VALUE		452237.00		TOTAL FREIGHT		3609.00	
E-Waybill No				501939309328				GST (SGST 9% + CGST 9%)		649.62	
Seal Required Invoice :				NO		Sign Required Invoice :		NO		GRAND TOTAL	
Customer LR Copy Required :						Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				4259.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				REMARKS:				Rupees : Four Thousand Two Hundred Fifty Nine		Only	
BOOKING OFFICE :		No:B144/44 Saleme Town Rajaram Nagar Back side of thoongum poonga salem 7		ODA Location :							
Barcode No				ODA Km :		0.00					
				DELIVERY TYPE :		NORMAL					
				PLACE OF DELIVERY :		SALEM FIVE ROADS					



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Mobile Number :		9345334492		Mobile Number :		5164646464		OTHER CHARGES		--	
Email Id:	pragathienterprises@y.mail.com			Email Id:	123@GMAIL.COM			DOOR COLLECTION		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		DOOR DELIVERY	
CARTON BOX		CARTON BOXES		78		1170.0		1170.0		DISCOUNT	
INVOICE NO.	520	VALUE	452237.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229							
E-Waybill No	501939309328										
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:							
Customer LR Copy Required :				ODA Location :							
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00					
BOOKING OFFICE :		No:B144/44 Saleme Town Rajaram Nagar Back side of thoongum poonga salem 7		DELIVERY TYPE :		NORMAL					
Barcode No				PLACE OF DELIVERY :		SALEM FIVE ROADS					



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Mobile Number :		9345334492		Mobile Number :		5164646464		OTHER CHARGES	--	
Email Id:	pragathienterprises@y.mail.com			Email Id:	123@GMAIL.COM			DOOR COLLECTION	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.		DOOR DELIVERY	--	
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INVOICE NO.	520	VALUE	452237.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					TOTAL FREIGHT	3609.00
E-Waybill No	501939309328								GST (SGST 6% + CGST 6%)	--
									GRAND TOTAL	4259.00
									Rupees: --	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:					
Customer LR Copy Required :				ODA Location :						
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :	0.00					
				DELIVERY TYPE :	NORMAL					
				PLACE OF DELIVERY :	SALEM FIVE ROADS					
BOOKING OFFICE :	No:B144/44 Saleme Town Rajaram Nagar Back side of thoongum poonga salem 7									
Barcode No										