06127612604990

**06127612604990**

**09-Jan-2026 6:20PM**

**SALEM FIVE ROADS (SLFR)**

**UDUMALAIPETTAI (UDT)**

**33AAJCS0953J1Z9**

**PAID (DD)**

| **CONSIGNOR :** | | | |
|---|---|---|---|
| **VAS ENTERPRIZE** | | | |
| **,21/1,2,3,4, MARIAMMANKOIL STREET, PALLAPATTY, LEIGH BAZAR, Salem, Tamil Nadu, 636009-636010 GSTIN : 33AHMPV8743Q1Z8** | | | |
| **Mobile Number :** | **9092035001** | | |
| **Email Id:** | vasenterprize@gmail.com | | |
| **GOODS DESCRIPTION** | | **SAID TO CONTAIN** | |
| CARTON BOX | | CARTON BOXES | |
| **INVOICE NO.** | **0939,1127,1081** | **VALUE** | 218040.00 |
| **E-Waybill No** | **571937862428,521937862449,531937862439** | | |
| **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 :** | DOOR NO : 157 / 20B, SAMINATHAPURAM MAIN ROAD, NEAR E B OFFICE, SAMINATHAPURAM, SALEM - 636009 | | |
| **Barcode No** | 12901349-12901421 | | |

| **CONSIGNEE :** | | | |
|---|---|---|---|
| **SENOARA DEPARMENTAL STORES** | | | |
| **VIDHYASAR STREET GANDHI NAGAR UDUMALAIPETTAI 642154-642154** | | | |
| **Mobile Number :** | **6369797299** | | |
| **Email Id:** | NO@GMAIL.COM | | |
| **NO. Of ARTICLE** | **CHARGED WT.** | **ACTUAL WT.** | |
| 73 | 1012.0 | 1012.0 | |
| **Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229** | | | |
| **REMARKS:** | UNLOADING CHARGES INCLUDED | | |
| **ODA Location :** | | | |
| **ODA Km :** | 0.00 | | |
| **DELIVERY TYPE :** | NORMAL | | |
| **PLACE OF DELIVERY :** | UDUMALAIPETTAI | | |

| **FREIGHT CHARGES** | **AMOUNT** |
|---|---|
| **BASIC FREIGHT** | **--** |
| ARTICLE CHARGES | -- |
| DOCUMENT CHARGES | -- |
| DIESEL HIKE CHARGES | -- |
| FREIGHT SURCHARGE | -- |
| VALUE SURCHARGE | -- |
| | |
| | |
| OTHER CHARGES | -- |
| DOOR COLLECTION | -- |
| DOOR DELIVERY | 900.00 |
| **TOTAL FREIGHT** | **2907.00** |
| **GST (SGST 9% + CGST 9%)** | 523.26 |
| **GRAND TOTAL** | **3430.00** |
| **Rupees : Three Thousand Four Hundred Thirty Only** | |

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**09-Jan-2026 6:20PM**

**SALEM FIVE ROADS (SLFR)**

UDUMALAIPETTAI (UDT)

**33AAJCS0953J1Z9**

**PAID (DD)**

| **CONSIGNOR :** | | | |
|---|---|---|---|
| **VAS ENTERPRIZE** | | | |
| **,21/1,2,3,4, MARIAMMANKOIL STREET, PALLAPATTY, LEIGH BAZAR, Salem, Tamil Nadu, 636009-636010 GSTIN : 33AHMPV8743Q1Z8** | | | |
| **Mobile Number :** | **9092035001** | | |
| **Email Id:** | vasenterprize@gmail.com | | |
| **GOODS DESCRIPTION** | | **SAID TO CONTAIN** | |
| CARTON BOX | | CARTON BOXES | |
| **INVOICE NO.** | **0939,1127,1081** | **VALUE** | 218040.00 |
| **E-Waybill No** | **571937862428,521937862449,531937862439** | | |
| **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 :** | DOOR NO : 157 / 20B, SAMINATHAPURAM MAIN ROAD, NEAR E B OFFICE, SAMINATHAPURAM, SALEM - 636009 | | |
| **Barcode No** | 12901349-12901421 | | |

| **CONSIGNEE :** | | | |
|---|---|---|---|
| **SENOARA DEPARMENTAL STORES** | | | |
| **VIDHYASAR STREET GANDHI NAGAR UDUMALAIPETTAI 642154-642154** | | | |
| **Mobile Number :** | **6369797299** | | |
| **Email Id:** | NO@GMAIL.COM | | |
| **NO. Of ARTICLE** | **CHARGED WT.** | **ACTUAL WT.** | |
| 73 | 1012.0 | 1012.0 | |
| **Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229** | | | |
| **REMARKS:** | UNLOADING CHARGES INCLUDED | | |
| **ODA Location :** | | | |
| **ODA Km :** | 0.00 | | |
| **DELIVERY TYPE :** | NORMAL | | |
| **PLACE OF DELIVERY :** | UDUMALAIPETTAI | | |

| **FREIGHT CHARGES** | **AMOUNT** |
|---|---|
| **BASIC FREIGHT** | **--** |
| ARTICLE CHARGES | -- |
| DOCUMENT CHARGES | -- |
| DIESEL HIKE CHARGES | -- |
| FREIGHT SURCHARGE | -- |
| VALUE SURCHARGE | -- |
| | |
| | |
| OTHER CHARGES | -- |
| DOOR COLLECTION | -- |
| DOOR DELIVERY | 900.00 |
| **TOTAL FREIGHT** | **2907.00** |
| **GST (SGST 6% + CGST 6%)** | -- |
| **GRAND TOTAL** | **3430.00** |
| **Rupees: --** | |

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**09-Jan-2026 6:20PM**

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**UDUMALAIPETTAI (UDT)**

**33AAJCS0953J1Z9**

**PAID (DD)**

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|---|---|---|---|
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| **Barcode No** | 12901349-12901421 | | |

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| **ODA Location :** | | | |
| **ODA Km :** | 0.00 | | |
| **DELIVERY TYPE :** | NORMAL | | |
| **PLACE OF DELIVERY :** | UDUMALAIPETTAI | | |

| **FREIGHT CHARGES** | **AMOUNT** |
|---|---|
| **BASIC FREIGHT** | **--** |
| ARTICLE CHARGES | -- |
| DOCUMENT CHARGES | -- |
| DIESEL HIKE CHARGES | -- |
| FREIGHT SURCHARGE | -- |
| VALUE SURCHARGE | -- |
| | |
| | |
| OTHER CHARGES | -- |
| DOOR COLLECTION | -- |
| DOOR DELIVERY | 900.00 |
| **TOTAL FREIGHT** | **2907.00** |
| **GST (SGST 6% + CGST 6%)** | -- |
| **GRAND TOTAL** | **3430.00** |
| **Rupees: --** | |