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09-Jan-20266:20PM

SALEM FIVE ROADS (SLFR)

UDUMALAIPETTAI (UDT)

PAID (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
VAS ENTERPRIZE				SENOARA DEPARMENTAL STORES				BASIC FREIGHT		2979.330	
,21/1,2,3,4, MARIAMMANKOIL STREET, PALLAPATTY, LEIGH BAZAR, Salem, Tamil Nadu, 636009-636010 GSTIN : 33AHMPV8743Q1Z8				VIDHYASAR STREET GANDHI NAGAR UDUMALAIPETTAI 642154-642154				ARTICLE CHARGES		250.00	
Mobile Number :		9092035001		Mobile Number :		6369797299		DOCUMENT CHARGES		70.00	
Email Id:		vasenterprize@gmail.com		Email Id:		NO@GMAIL.COM		DIESEL HIKE CHARGES		244.40	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX		CARTON BOXES		73		1012.0		1012.0		279.31	
INVOICE NO.		0939,1127,1081		VALUE		218040.00		Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		VALUE SURCHARGE	
E-Waybill No		571937862428,521937862449,531937862439								109.02	
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				REMARKS:		UNLOADING CHARGES INCLUDED				OTHER CHARGES	
BOOKING OFFICE :		DOOR NO : 157 / 20B, SAMINATHAPURAM MAIN ROAD, NEAR E B OFFICE, SAMINATHAPURAM, SALEM - 636009		ODA Location :						90.00	
Barcode No		12901349-12901421		ODA Km :		0.00				255.50	
				DELIVERY TYPE :		NORMAL				DOOR DELIVERY	
				PLACE OF DELIVERY :		UDUMALAIPETTAI				900.00	
										DISCOUNT	
										-2281.05	
										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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Mobile Number :		9092035001		Mobile Number :		6369797299		DOCUMENT CHARGES		--	
Email Id:		vasenterprize@gmail.com		Email Id:		NO@GMAIL.COM		DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX		CARTON BOXES		73		1012.0		1012.0		VALUE SURCHARGE	
INVOICE NO.		0939,1127,1081		VALUE		218040.00		Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No		571937862428,521937862449,531937862439									
Seal Required Invoice :		NO		Sign Required Invoice :		NO		REMARKS:		UNLOADING CHARGES INCLUDED	
Customer LR Copy Required :				ODA Location :				TOTAL FREIGHT			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		GST (SGST 6% + CGST 6%)			
BOOKING OFFICE :		DOOR NO : 157 / 20B, SAMINATHAPURAM MAIN ROAD, NEAR E B OFFICE, SAMINATHAPURAM, SALEM - 636009		DELIVERY TYPE :		NORMAL		GRAND TOTAL			
Barcode No		12901349-12901421		PLACE OF DELIVERY :		UDUMALAIPETTAI		Rupees: --			
								2907.00			
								3430.00			



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Mobile Number :		9092035001		Mobile Number :		6369797299		DOCUMENT CHARGES		--	
Email Id:		vasenterprize@gmail.com		Email Id:		NO@GMAIL.COM		DIESEL HIKE CHARGES		--	
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Barcode No		12901349-12901421						DELIVERY TYPE :			
								PLACE OF DELIVERY : UDUMALAIPETTAI			
								Rupees: --			
								TOTAL FREIGHT			
								2907.00			
								GST (SGST 6% + CGST 6%)			
								--			
								GRAND TOTAL			
								3430.00			