06127612604993

09-Jan-2026 6:35PM

SALEM FIVE ROADS (SLFR)

CHENNAI PALLAVARAM (CHPL)

06127612604993

33AAJCS0953J1Z9

PAID (DD)

CONSIGNOR :			
KARTHIKA AGENCY			
,5/127-1, SHANMUGAM, SWARNAPURI ANNEX, SALEM, Salem, Tamil Nadu, 636004-636004 GSTIN : 33AHBPA2111N1Z0			
Mobile Number :	**9952101115**		
Email Id:	karthikaagencyslm@gmail.com		
GOODS DESCRIPTION		**SAID TO CONTAIN**	
CARTON BOX		CARTON BOXES	
INVOICE NO.	**172**	**VALUE**	11455.00
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 :	DOOR NO : 157 / 20B, SAMINATHAPURAM MAIN ROAD, NEAR E B OFFICE, SAMINATHAPURAM, SALEM - 636009		
Barcode No	12897248-12897249		

CONSIGNEE :			
MR ENTERPRISES			
VALLAL YUSUF NAGAR MAIN ROAD RD RAJAKILPAKKAM CHENNAI-600073			
Mobile Number :	**9894916942**		
Email Id:	NO@GMAIL.COM		
NO. Of ARTICLE	**CHARGED WT.**	**ACTUAL WT.**	
2	25.0	20.0	
Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
REMARKS:			
ODA Location :	Gowriwakkam SO		
ODA Km :	22.00		
DELIVERY TYPE :	NORMAL		
PLACE OF DELIVERY :	CHENNAI PALLAVARAM		

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	**124.060**
ARTICLE CHARGES	50.00
DOCUMENT CHARGES	70.00
DIESEL HIKE CHARGES	22.46
FREIGHT SURCHARGE	25.67
VALUE SURCHARGE	20.00
OTHER CHARGES	25.00
DOOR COLLECTION	0.00
DOOR DELIVERY	225.00
DISCOUNT	-59.89
TOTAL FREIGHT	**502.00**
GST (SGST 9% + CGST 9%)	90.36
GRAND TOTAL	**592.00**
Rupees : Five Hundred Ninety Two Only	

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ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	225.00
DISCOUNT	--
TOTAL FREIGHT	**502.00**
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	**592.00**
Rupees: --	

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