



06127612604993

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09-Jan-2026 6:35PM

SALEM FIVE ROADS (SLFR)

CHENNAI PALLAVARAM (CHPL)

PAID (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
KARTHIKA AGENCY				MR ENTERPRISES			BASIC FREIGHT		--		
5/127-1, SHANMUGAM, SWARNAPURI ANNEX, SALEM, Salem, Tamil Nadu, 636004-636004 GSTIN : 33AHBPA2111N1Z0				VALLAL YUSUF NAGAR MAIN ROAD RD RAJAKILPAKKAM CHENNAI-600073			ARTICLE CHARGES		--		
							DOCUMENT CHARGES		--		
Mobile Number :		9952101115		Mobile Number :		9894916942		DIESEL HIKE CHARGES		--	
Email Id:		karthikaagencyslm@gmail.com		Email Id:		NO@GMAIL.COM		FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.			
CARTON BOX		CARTON BOXES		2		25.0		20.0			
INVOICE NO.		172		VALUE		11455.00		Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No											
Seal Required Invoice :		NO		Sign Required Invoice :		NO		OTHER CHARGES			
								DOOR COLLECTION			
Customer LR Copy Required :								DOOR DELIVERY			
								TOTAL FREIGHT			
								502.00			
								GST (SGST 9% + CGST 9%)			
								90.36			
								GRAND TOTAL			
								592.00			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								Rupees : Five Hundred Ninety Two Only			
BOOKING OFFICE :		DOOR NO : 157 / 20B, SAMINATHAPURAM MAIN ROAD, NEAR E B OFFICE, SAMINATHAPURAM, SALEM - 636009									
Barcode No		12897248-12897249									



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,5/127-1, SHANMUGAM, SWARNAPURI ANNEX, SALEM, Salem, Tamil Nadu, 636004-636004 GSTIN : 33AHBPA2111N1Z0				VALLAL YUSUF NAGAR MAIN ROAD RD RAJAKILPAKKAM CHENNAI-600073				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		9952101115		Mobile Number :		9894916942		DIESEL HIKE CHARGES		--	
Email Id:		karthikaagencyslm@gmail.com		Email Id:		NO@GMAIL.COM		FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.			
CARTON BOX		CARTON BOXES		2		25.0		20.0			
INVOICE NO.		172		VALUE		11455.00		Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No											
Seal Required Invoice :		NO		Sign Required Invoice :		NO		REMARKS:			
Customer LR Copy Required :				ODA Location :		Gowriwakkam SO		OTHER CHARGES			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		22.00		DOOR COLLECTION			
BOOKING OFFICE :		DOOR NO : 157 / 20B, SAMINATHAPURAM MAIN ROAD, NEAR E B OFFICE, SAMINATHAPURAM, SALEM - 636009		DELIVERY TYPE :		NORMAL		DOOR DELIVERY			
Barcode No		12897248-12897249		PLACE OF DELIVERY :		CHENNAI PALLAVARAM		TOTAL FREIGHT			
								502.00			
								GST (SGST 6% + CGST 6%)			
								--			
								GRAND TOTAL			
								592.00			
								Rupees: --			



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KARTHIKA AGENCY				MR ENTERPRISES				BASIC FREIGHT		--	
,5/127-1, SHANMUGAM, SWARNAPURI ANNEX, SALEM, Salem, Tamil Nadu, 636004-636004 GSTIN : 33AHBPA2111N1Z0				VALLAL YUSUF NAGAR MAIN ROAD RD RAJAKILPAKKAM CHENNAI-600073				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		9952101115		Mobile Number :		9894916942		DIESEL HIKE CHARGES		--	
Email Id:		karthikaagencyslm@gmail.com		Email Id:		NO@GMAIL.COM		FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		VALUE SURCHARGE	
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E-Waybill No								OTHER CHARGES			
								DOOR COLLECTION			
								DOOR DELIVERY			
								TOTAL FREIGHT			
								502.00			
Seal Required Invoice :		NO		Sign Required Invoice :		NO		GST (SGST 6% + CGST 6%)			
Customer LR Copy Required :								--			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								GRAND TOTAL			
BOOKING OFFICE :		DOOR NO : 157 / 20B, SAMINATHAPURAM MAIN ROAD, NEAR E B OFFICE, SAMINATHAPURAM, SALEM - 636009						592.00			
Barcode No		12897248-12897249						Rupees: --			