

06127612700018

02-Apr-2026 8:30PM

SALEM FIVE ROADS (SLFR)

DINDIGUL MAIN (DGM)

PAID (DD)



06127612700018

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
KARTHIKA AGENCY				DINDIGUL PARVATHY NATARAJAN HOTEL PRT LTD			BASIC FREIGHT		259.330
,5/127-1, SHANMUGAM, SWARNAPURI ANNEX, SALEM, Salem, Tamil Nadu, 636004-636004 GSTIN : 33AHBPA2111N1Z0				NAGAL NAGAR PARSONS COURT DGL-624001			ARTICLE CHARGES		180.00
Mobile Number : 9952101115				Mobile Number : 9677702007			DOCUMENT CHARGES		70.00
Email Id: karthikaagency@slm@gmail.com				Email Id: NO@GMAIL.COM			DIESEL HIKE CHARGES		46.95
GOODS DESCRIPTION				SAID TO CONTAIN			FREIGHT SURCHARGE		53.65
CARTON BOX				CARTON BOXES			VALUE SURCHARGE		20.00
INVOICE NO. 3				VALUE 16373.00			OTHER CHARGES		22.00
E-Waybill No				Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			DOOR COLLECTION		100.00
Seal Required Invoice : NO				Sign Required Invoice : NO			DOOR DELIVERY		198.00
Customer LR Copy Required :				REMARKS: urgent dd			DISCOUNT		-125.19
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :			TOTAL FREIGHT		825.00
BOOKING OFFICE : DOOR NO : 157 / 20B, SAMINATHAPURAM MAIN ROAD, NEAR E B OFFICE, SAMINATHAPURAM, SALEM - 636009				ODA Km : 0.00			GST (SGST 9% + CGST 9%)		0.00
Barcode No 13175104-13175112				DELIVERY TYPE : NORMAL			GRAND TOTAL		825.00
				PLACE OF DELIVERY : DINDIGUL MAIN			Rupees : Eight Hundred Twenty Five Only		

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