

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	--	
,5/127-1, SHANMUGAM, SWARNAPURI ANNEX, SALEM, Salem, Tamil Nadu, 636004-636004 GSTIN : 33AHBPA2111N1Z0				NAGAL NAGAR PARSONS COURT DGL-624001			ARTICLE CHARGES	--	
Mobile Number :		9952101115		Mobile Number :		9677702007		DOCUMENT CHARGES	--
Email Id:		karthikaagency@slm@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		9	108.0	108.0	VALUE SURCHARGE	--	
INVOICE NO.	3	VALUE	16373.00	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No				REMARKS:				DOOR COLLECTION	--
Seal Required Invoice : NO				Sign Required Invoice : NO				DOOR DELIVERY	198.00
Customer LR Copy Required :				ODA Location :				TOTAL FREIGHT	825.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :				GST (SGST 9% + CGST 9%)	0.00
BOOKING OFFICE :		DOOR NO : 157 / 20B, SAMINATHAPURAM MAIN ROAD, NEAR E B OFFICE, SAMINATHAPURAM, SALEM - 636009		DELIVERY TYPE :				GRAND TOTAL	825.00
Barcode No		13175104-13175112		PLACE OF DELIVERY :				Rupees : Eight Hundred Twenty Five Only	

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