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09-Jan-20267:37PM

SALEM FIVE ROADS (SLFR)

TRICHY EB ROAD (TRYE)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
POTHYS-SLM				POTHYS PVT LTD			BASIC FREIGHT		336.170			
,8TH FLOOR, NO.15, POTHYS TRADITIONAL, NAGESHWARA RAO ROAD, T.NAGAR, Chennai, Tamil Nadu, 600017-636009 GSTIN : 33AALCP2218B1ZX				W BLVD ROAD THARANALLUR TRY-620002			ARTICLE CHARGES		155.00			
Mobile Number :		9047819798		Mobile Number :		2013206532		DOCUMENT CHARGES		70.00		
Email Id:		shreeags2010@gmail.com		Email Id:		NO@GMAIL.COM		DIESEL HIKE CHARGES		60.86		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		69.55		
CARTON BOX		ELECTRONICS GOODS		12		180.0		VALUE SURCHARGE		30.85		
INVOICE NO.		61	VALUE	61704.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	25.00	
E-Waybill No										DOOR COLLECTION	200.00	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:					DOOR DELIVERY	225.00	
Customer LR Copy Required :					ODA Location :					DISCOUNT	-162.29	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :					TOTAL FREIGHT		1010.00	
BOOKING OFFICE :		DOOR NO : 157 / 20B, SAMINATHAPURAM MAIN ROAD, NEAR E B OFFICE, SAMINATHAPURAM, SALEM - 636009			DELIVERY TYPE :					GST (SGST 9% + CGST 9%)		181.80
Barcode No		12897265-12897276			PLACE OF DELIVERY :					GRAND TOTAL		1192.00
Rupees : One Thousand One Hundred Ninety Two Only												



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Mobile Number : 9047819798				Mobile Number : 2013206532			DOCUMENT CHARGES	--
Email Id: shreeags2010@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		ELECTRONICS GOODS		12	180.0	180.0	VALUE SURCHARGE	--
INVOICE NO.	61	VALUE	61704.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				
E-Waybill No								
REMARKS:				URGENT DD				
ODA Location :								
ODA Km :				0.00				
Seal Required Invoice :	NO	Sign Required Invoice :	NO	DELIVERY TYPE :	NORMAL	TOTAL FREIGHT 1010.00		
Customer LR Copy Required :				PLACE OF DELIVERY :	TRICHY EB ROAD	GST (SGST 6% + CGST 6%) --		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				GRAND TOTAL 1192.00				
BOOKING OFFICE :	DOOR NO : 157 / 20B, SAMINATHAPURAM MAIN ROAD, NEAR E B OFFICE, SAMINATHAPURAM, SALEM - 636009			Rupees: --				
Barcode No	12897265-12897276							



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								DOOR COLLECTION			
								DOOR DELIVERY			
								DISCOUNT			
								TOTAL FREIGHT			
Seal Required Invoice :		NO		Sign Required Invoice :		NO		GST (SGST 6% + CGST 6%)			
Customer LR Copy Required :								GRAND TOTAL			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								Rupees: --			
BOOKING OFFICE :		DOOR NO : 157 / 20B, SAMINATHAPURAM MAIN ROAD, NEAR E B OFFICE, SAMINATHAPURAM, SALEM - 636009									
Barcode No		12897265-12897276									