

06127622700007

01-Apr-2026 6:00PM

SALEM FIVE ROADS (SLFR)

COIMBATORE SIDHAPUDUR (CBSP)

TO PAY (DD)



06127622700007

33AAJCS0953J1Z9

| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | | AMOUNT | |
|--|--|--|--|---|--|-----------------------|-----------------|---|---------------|-------|
| AQUA PURIFICATION SYSTEMS | | | | GEM SCIENTIFIC CO CBE | | | BASIC FREIGHT | | 1067.200 | |
| ,23, Kumaran Nagar, Behind Doctors Colony, Jagir Ammapalayam, Salem, Tamil Nadu, 636302-636302 GSTIN : 33ACTPG9856H1Z1 | | | | 116/1 V.K.K MENONROAD NEW SIDHHAPUDUR,-641044 | | | ARTICLE CHARGES | | 250.00 | |
| Mobile Number : | | 9344044691 | | Mobile Number : | | 9600651123 | | DOCUMENT CHARGES | 70.00 | |
| Email Id: | | NO@GMAIL.COM | | Email Id: | | NO@GMAIL.COM | | DIESEL HIKE CHARGES | 193.20 | |
| GOODS DESCRIPTION | | SAID TO CONTAIN | | NO. Of ARTICLE | | CHARGED WT. | | ACTUAL WT. | | |
| CARTON BOX | | MEDICINE | | 20 | | 500.0 | | 500.0 | | |
| INVOICE NO. | | 2 | | VALUE | | 11760.00 | | Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 | OTHER CHARGES | 50.00 |
| E-Waybill No | | | | REMARKS: | | URGENT DD | | DOOR COLLECTION | 0.00 | |
| Seal Required Invoice : | | NO | | Sign Required Invoice : | | NO | | DOOR DELIVERY | 450.00 | |
| Customer LR Copy Required : | | | | ODA Location : | | | | DISCOUNT | -515.20 | |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | | ODA Km : | | 0.00 | | TOTAL FREIGHT | 1806.00 | |
| BOOKING OFFICE : | | DOOR NO : 157 / 20B, SAMINATHAPURAM MAIN ROAD, NEAR E B OFFICE, SAMINATHAPURAM, SALEM - 636009 | | DELIVERY TYPE : | | NORMAL | | GST (SGST 9% + CGST 9%) | 0.00 | |
| Barcode No | | 13171013-13171032 | | PLACE OF DELIVERY : | | COIMBATORE SIDHAPUDUR | | GRAND TOTAL | 1806.00 | |
| | | | | | | | | Rupees : One Thousand Eight Hundred Six Only | | |

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