

06127622700020

03-Apr-2026 7:09PM

SALEM FIVE ROADS (SLFR)

ERODE CITY (ERDC)

TO PAY (DD)



06127622700020

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT
AQUA PURIFICATION SYSTEMS				KMCH SPECIALITY HOSPITAL -ERODE				BASIC FREIGHT		--
,23, Kumaran Nagar, Behind Doctors Colony, Jagir Ammapalayam, Salem, Tamil Nadu, 636302-636302 GSTIN : 33ACTPG9856H1Z1				16, palaniappa street, nggo colony, opp erode gh, erode-638009				ARTICLE CHARGES		--
Mobile Number :		9344044691		Mobile Number :		4242256456		DOCUMENT CHARGES		--
Email Id:		NO@GMAIL.COM		Email Id:				DIESEL HIKE CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE		--	
CARTON BOX		MEDICINE		5	125.0	125.0	VALUE SURCHARGE		--	
INVOICE NO.	6	VALUE	2625.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229						
E-Waybill No				REMARKS:		urgent dd		OTHER CHARGES		--
Seal Required Invoice :		NO		ODA Location :				DOOR COLLECTION		--
Sign Required Invoice :		NO		ODA Km :		0.00		DOOR DELIVERY		153.00
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		691.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		ERODE CITY		GST (SGST 9% + CGST 9%)		0.00
BOOKING OFFICE :		DOOR NO : 157 / 20B, SAMINATHAPURAM MAIN ROAD, NEAR E B OFFICE, SAMINATHAPURAM, SALEM - 636009						GRAND TOTAL		691.00
Barcode No		13175113-13175117						Rupees : Six Hundred Ninety One Only		

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