

06127622700036

04-Apr-2026 7:15PM

SALEM FIVE ROADS (SLFR)

KRISHNAGIRI (KRG)

TO PAY (GD)



06127622700036

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
INVATEK POWER SYSTEM				mr somu			BASIC FREIGHT	82.800	
,ESWARA ROAD SALEM,TAMIL NADU,636004-636004 GSTIN : 33AADFI6786Q1ZM				krg-635001			ARTICLE CHARGES	100.00	
Mobile Number : 9842782217				Mobile Number : 8119802802			DOCUMENT CHARGES	70.00	
Email Id: invatekpowersystem@gmail.com				Email Id: no@gmail.com			DIESEL HIKE CHARGES	28.98	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	33.12	
DRY BATTARIES WITH OR WITHOUT		BATTERY(DRY&WET)		2	60.0	60.0	VALUE SURCHARGE	20.00	
INVOICE NO.	001	VALUE	19000.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	0.00
E-Waybill No				REMARKS: 9787730270 number				DOOR COLLECTION	15.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	0.00
Customer LR Copy Required :				ODA Km : 0.00				DISCOUNT	-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL				TOTAL FREIGHT	350.00
BOOKING OFFICE :	DOOR NO : 157 / 20B, SAMINATHAPURAM MAIN ROAD, NEAR E B OFFICE, SAMINATHAPURAM, SALEM - 636009			PLACE OF DELIVERY : KRISHNAGIRI				GST (SGST 9% + CGST 9%)	0.00
Barcode No	13171087-13171088							GRAND TOTAL	350.00
								Rupees : Three Hundred Fifty Only	

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Customer LR Copy Required :				ODA Km : 0.00				DISCOUNT	--
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