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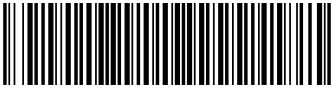
SALEM FIVE ROADS (SLFR)

KRISHNAGIRI (KRG)

TO PAY (GD)

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					
							DOCUMENT CHARGES		70.00					
Mobile Number :		9842782217		Mobile Number :		8119802802		DIESEL HIKE CHARGES		28.98				
Email Id:	invatekpowersystem@gmail.com			Email Id:	no@gmail.com			FREIGHT SURCHARGE		33.12				
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		VALUE SURCHARGE	20.00			
DRY BATTARIES WITH OR WITHOUT		BATTERY(DRY&WET)		2		60.0		60.0						
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										DOOR COLLECTION		15.00		
										DOOR DELIVERY		0.00		
										DISCOUNT		-0.00		
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:		9787730270 number					TOTAL FREIGHT		350.00
Customer LR Copy Required :				ODA Location :								GST (SGST 9% + CGST 9%)		0.00
				ODA Km :		0.00						GRAND TOTAL		350.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL						Rupees : Three Hundred Fifty Only		
BOOKING OFFICE :		DOOR NO : 157 / 20B, SAMINATHAPURAM MAIN ROAD, NEAR E B OFFICE, SAMINATHAPURAM, SALEM - 636009		PLACE OF DELIVERY :		KRISHNAGIRI								
Barcode No		13171087-13171088												



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,ESWARA ROAD SALEM,TAMIL NADU,636004-636004 GSTIN : 33AADFI6786Q1ZM				krg-635001			ARTICLE CHARGES	--		
							DOCUMENT CHARGES			
Mobile Number :		9842782217		Mobile Number :		8119802802		DIESEL HIKE CHARGES	--	
Email Id:	invatekpowersystem@gmail.com			Email Id:	no@gmail.com			FREIGHT SURCHARGE	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		VALUE SURCHARGE	
DRY BATTARIES WITH OR WITHOUT		BATTERY(DRY&WET)		2		60.0	60.0			
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	--	
E-Waybill No								REMARKS:	9787730270 number	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :					DOOR DELIVERY	0.00
Customer LR Copy Required :				ODA Km :		0.00			DISCOUNT	--
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%)	--
Barcode No	13171087-13171088								GRAND TOTAL	350.00
										Rupees: --



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Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :				DISCOUNT		--	
Customer LR Copy Required :				ODA Km :		0.00		TOTAL FREIGHT		350.00		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)		--		
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Barcode No		13171087-13171088						Rupees: --				