06127622700039

04-Apr-2026 7:24PM

06127622700039

SALEM FIVE ROADS (SLFR)

KRISHNAGIRI (KRG)

33AAJCS0953J1Z9

TO PAY (GD)

CONSIGNOR :	**CONSIGNEE :**
INVATEK POWER SYSTEM	**mr manjunatharao**
,ESWARA ROAD SALEM,TAMIL NADU,636004-636004 GSTIN : 33AADFI6786Q1ZM	**krg-635001**
Mobile Number : **9842782217**	**Mobile Number :** **9787227744**
Email Id: invatekpowersystem@gmail.com	**Email Id:** no@gmail.com

GOODS DESCRIPTION	**SAID TO CONTAIN**	**NO. Of ARTICLE**	**CHARGED WT.**	**ACTUAL WT.**
DRY BATTARIES WITH OR WITHOUT	BATTERY(DRY&WET)	2	60.0	60.0

INVOICE NO.	**0010**	**VALUE**	19000.00
E-Waybill No			
Seal Required Invoice :	**NO**	**Sign Required Invoice :**	**NO**
Customer LR Copy Required :			

Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	KRISHNAGIRI

Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040

BOOKING OFFICE :	DOOR NO : 157 / 20B, SAMINATHAPURAM MAIN ROAD, NEAR E B OFFICE, SAMINATHAPURAM, SALEM - 636009
Barcode No	13171083-13171084

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	**--**
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	0.00
TOTAL FREIGHT	**350.00**
GST (SGST 9% + CGST 9%)	0.00
GRAND TOTAL	**350.00**

Rupees : Three Hundred Fifty Only

06127622700039

04-Apr-2026 7:24PM

06127622700039

SALEM FIVE ROADS (SLFR)

KRISHNAGIRI (KRG)

33AAJCS0953J1Z9

TO PAY (GD)

CONSIGNOR :	**CONSIGNEE :**
INVATEK POWER SYSTEM	**mr manjunatharao**
,ESWARA ROAD SALEM,TAMIL NADU,636004-636004 GSTIN : 33AADFI6786Q1ZM	**krg-635001**
Mobile Number : **9842782217**	**Mobile Number :** **9787227744**
Email Id: invatekpowersystem@gmail.com	**Email Id:** no@gmail.com

GOODS DESCRIPTION	**SAID TO CONTAIN**	**NO. Of ARTICLE**	**CHARGED WT.**	**ACTUAL WT.**
DRY BATTARIES WITH OR WITHOUT	BATTERY(DRY&WET)	2	60.0	60.0

INVOICE NO.	**0010**	**VALUE**	19000.00
E-Waybill No			
Seal Required Invoice :	**NO**	**Sign Required Invoice :**	**NO**
Customer LR Copy Required :			

Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	KRISHNAGIRI

Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040

BOOKING OFFICE :	DOOR NO : 157 / 20B, SAMINATHAPURAM MAIN ROAD, NEAR E B OFFICE, SAMINATHAPURAM, SALEM - 636009
Barcode No	13171083-13171084

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	**--**
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	0.00
TOTAL FREIGHT	**350.00**
GST (SGST 9% + CGST 9%)	--
GRAND TOTAL	**350.00**

Rupees: --

06127622700039

04-Apr-2026 7:24PM

06127622700039

SALEM FIVE ROADS (SLFR)

KRISHNAGIRI (KRG)

33AAJCS0953J1Z9

TO PAY (GD)

CONSIGNOR :	**CONSIGNEE :**
INVATEK POWER SYSTEM	**mr manjunatharao**
,ESWARA ROAD SALEM,TAMIL NADU,636004-636004 GSTIN : 33AADFI6786Q1ZM	**krg-635001**
Mobile Number : **9842782217**	**Mobile Number :** **9787227744**
Email Id: invatekpowersystem@gmail.com	**Email Id:** no@gmail.com

GOODS DESCRIPTION	**SAID TO CONTAIN**	**NO. Of ARTICLE**	**CHARGED WT.**	**ACTUAL WT.**
DRY BATTARIES WITH OR WITHOUT	BATTERY(DRY&WET)	2	60.0	60.0

INVOICE NO.	**0010**	**VALUE**	19000.00
E-Waybill No			
Seal Required Invoice :	**NO**	**Sign Required Invoice :**	**NO**
Customer LR Copy Required :			

Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	KRISHNAGIRI

Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040

BOOKING OFFICE :	DOOR NO : 157 / 20B, SAMINATHAPURAM MAIN ROAD, NEAR E B OFFICE, SAMINATHAPURAM, SALEM - 636009
Barcode No	13171083-13171084

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	**--**
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	0.00
TOTAL FREIGHT	**350.00**
GST (SGST 9% + CGST 9%)	--
GRAND TOTAL	**350.00**

Rupees: --

06127622700038

04-Apr-2026 7:21PM

SALEM FIVE ROADS (SLFR)

KRISHNAGIRI (KRG)

TO PAY (GD)

33AAJCS0953J1Z9

CONSIGNOR :				**CONSIGNEE :**				**FREIGHT CHARGES**	**AMOUNT**
INVATEK POWER SYSTEM				**jamankumar**				**BASIC FREIGHT**	**--**
,ESWARA ROAD SALEM,TAMIL NADU,636004-636004 GSTIN : 33AADFI6786Q1ZM				**KRG-635001**				ARTICLE CHARGES	--
								DOCUMENT CHARGES	--
Mobile Number :	**9842782217**			**Mobile Number :**	**7010503632**			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.	**0013**	**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								DOOR COLLECTION	--
								DOOR DELIVERY	0.00
				REMARKS:				**TOTAL FREIGHT**	**350.00**
Seal Required Invoice :	**NO**	**Sign Required Invoice :**	**NO**	**ODA Location :**				**GST (SGST 9% + CGST 9%)**	0.00
Customer LR Copy Required :				**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	13171085-13171086								

06127622700038

04-Apr-2026 7:21PM

SALEM FIVE ROADS (SLFR)

KRISHNAGIRI (KRG)

TO PAY (GD)

06127622700038

33AAJCS0953J1Z9

CONSIGNOR :				**CONSIGNEE :**				**FREIGHT CHARGES**	**AMOUNT**
INVATEK POWER SYSTEM				**jamankumar**				**BASIC FREIGHT**	**--**
,ESWARA ROAD SALEM,TAMIL NADU,636004-636004 GSTIN : 33AADFI6786Q1ZM				**KRG-635001**				ARTICLE CHARGES	--
								DOCUMENT CHARGES	--
Mobile Number :	**9842782217**			**Mobile Number :**	**7010503632**			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.	**0013**	**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								DOOR COLLECTION	--
								DOOR DELIVERY	0.00
				REMARKS:				**TOTAL FREIGHT**	**350.00**
Seal Required Invoice :	**NO**	**Sign Required Invoice :**	**NO**	**ODA Location :**				**GST (SGST 9% + CGST 9%)**	--
Customer LR Copy Required :				**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: --**	
BOOKING OFFICE :	DOOR NO : 157 / 20B, SAMINATHAPURAM MAIN ROAD, NEAR E B OFFICE, SAMINATHAPURAM, SALEM - 636009			**PLACE OF DELIVERY :**	KRISHNAGIRI				
Barcode No	13171085-13171086								

06127622700038

04-Apr-2026 7:21PM

SALEM FIVE ROADS (SLFR)

KRISHNAGIRI (KRG)

TO PAY (GD)

06127622700038

33AAJCS0953J1Z9

CONSIGNOR :				**CONSIGNEE :**				**FREIGHT CHARGES**	**AMOUNT**
INVATEK POWER SYSTEM				**jamankumar**				**BASIC FREIGHT**	**--**
,ESWARA ROAD SALEM,TAMIL NADU,636004-636004 GSTIN : 33AADFI6786Q1ZM				**KRG-635001**				ARTICLE CHARGES	--
								DOCUMENT CHARGES	--
Mobile Number :	**9842782217**			**Mobile Number :**	**7010503632**			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.	**0013**	**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								DOOR COLLECTION	--
								DOOR DELIVERY	0.00
				REMARKS:				**TOTAL FREIGHT**	**350.00**
Seal Required Invoice :	**NO**	**Sign Required Invoice :**	**NO**	**ODA Location :**				**GST (SGST 9% + CGST 9%)**	--
Customer LR Copy Required :				**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: --**	
BOOKING OFFICE :	DOOR NO : 157 / 20B, SAMINATHAPURAM MAIN ROAD, NEAR E B OFFICE, SAMINATHAPURAM, SALEM - 636009			**PLACE OF DELIVERY :**	KRISHNAGIRI				
Barcode No	13171085-13171086								

06127622700037

04-Apr-2026 7:18PM

06127622700037

SALEM FIVE ROADS (SLFR)

KRISHNAGIRI (KRG)

33AAJCS0953J1Z9

TO PAY (GD)

CONSIGNOR :	**CONSIGNEE :**
INVATEK POWER SYSTEM	**mr harish**
,ESWARA ROAD SALEM,TAMIL NADU,636004-636004 GSTIN : 33AADFI6786Q1ZM	**krg-635001**
Mobile Number : **9842782217**	**Mobile Number :** **9786246560**
Email Id: invatekpowersystem@gmail.com	**Email Id:** no@gmail.com

GOODS DESCRIPTION	**SAID TO CONTAIN**	**NO. Of ARTICLE**	**CHARGED WT.**	**ACTUAL WT.**
DRY BATTARIES WITH OR WITHOUT	BATTERY(DRY&WET)	2	60.0	60.0

INVOICE NO.	**0011**	**VALUE**	19000.00
E-Waybill No			
Seal Required Invoice :	**NO**	**Sign Required Invoice :**	**NO**
Customer LR Copy Required :			

Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	KRISHNAGIRI

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	**--**
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	0.00
TOTAL FREIGHT	**350.00**
GST (SGST 9% + CGST 9%)	0.00
GRAND TOTAL	**350.00**

Rupees : Three Hundred Fifty Only

Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040

BOOKING OFFICE :	DOOR NO : 157 / 20B, SAMINATHAPURAM MAIN ROAD, NEAR E B OFFICE, SAMINATHAPURAM, SALEM - 636009
Barcode No	13171089-13171090

06127622700037

04-Apr-2026 7:18PM

06127622700037

SALEM FIVE ROADS (SLFR)

KRISHNAGIRI (KRG)

33AAJCS0953J1Z9

TO PAY (GD)

CONSIGNOR :	**CONSIGNEE :**
INVATEK POWER SYSTEM	**mr harish**
,ESWARA ROAD SALEM,TAMIL NADU,636004-636004 GSTIN : 33AADFI6786Q1ZM	**krg-635001**
Mobile Number : **9842782217**	**Mobile Number :** **9786246560**
Email Id: invatekpowersystem@gmail.com	**Email Id:** no@gmail.com

GOODS DESCRIPTION	**SAID TO CONTAIN**	**NO. Of ARTICLE**	**CHARGED WT.**	**ACTUAL WT.**
DRY BATTARIES WITH OR WITHOUT	BATTERY(DRY&WET)	2	60.0	60.0

INVOICE NO.	**0011**	**VALUE**	19000.00
E-Waybill No			
Seal Required Invoice :	**NO**	**Sign Required Invoice :**	**NO**
Customer LR Copy Required :			

Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	KRISHNAGIRI

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	**--**
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	0.00
TOTAL FREIGHT	**350.00**
GST (SGST 9% + CGST 9%)	--
GRAND TOTAL	**350.00**

Rupees: --

Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040

BOOKING OFFICE :	DOOR NO : 157 / 20B, SAMINATHAPURAM MAIN ROAD, NEAR E B OFFICE, SAMINATHAPURAM, SALEM - 636009
Barcode No	13171089-13171090

06127622700037

04-Apr-2026 7:18PM

06127622700037

SALEM FIVE ROADS (SLFR)

KRISHNAGIRI (KRG)

33AAJCS0953J1Z9

TO PAY (GD)

CONSIGNOR :	**CONSIGNEE :**
INVATEK POWER SYSTEM	**mr harish**
,ESWARA ROAD SALEM,TAMIL NADU,636004-636004 GSTIN : 33AADFI6786Q1ZM	**krg-635001**
Mobile Number : **9842782217**	**Mobile Number :** **9786246560**
Email Id: invatekpowersystem@gmail.com	**Email Id:** no@gmail.com

GOODS DESCRIPTION	**SAID TO CONTAIN**	**NO. Of ARTICLE**	**CHARGED WT.**	**ACTUAL WT.**
DRY BATTARIES WITH OR WITHOUT	BATTERY(DRY&WET)	2	60.0	60.0

INVOICE NO.	**0011**	**VALUE**	19000.00
E-Waybill No			
Seal Required Invoice :	**NO**	**Sign Required Invoice :**	**NO**
Customer LR Copy Required :			

Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	KRISHNAGIRI

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	**--**
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	0.00
TOTAL FREIGHT	**350.00**
GST (SGST 9% + CGST 9%)	--
GRAND TOTAL	**350.00**

Rupees: --

Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040

BOOKING OFFICE :	DOOR NO : 157 / 20B, SAMINATHAPURAM MAIN ROAD, NEAR E B OFFICE, SAMINATHAPURAM, SALEM - 636009
Barcode No	13171089-13171090

06127622700036

04-Apr-2026 7:15PM

SALEM FIVE ROADS (SLFR)

KRISHNAGIRI (KRG)

TO PAY (GD)

33AAJCS0953J1Z9

CONSIGNOR :	CONSIGNEE :
INVATEK POWER SYSTEM	**mr somu**
,ESWARA ROAD SALEM,TAMIL NADU,636004-636004 GSTIN : 33AADFI6786Q1ZM	**krg-635001**
Mobile Number : **9842782217**	**Mobile Number :** **8119802802**
Email Id: invatekpowersystem@gmail.com	**Email Id:** no@gmail.com

GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
DRY BATTARIES WITH OR WITHOUT	BATTERY(DRY&WET)	2	60.0	60.0

INVOICE NO.	**001**	**VALUE**	19000.00
E-Waybill No			
Seal Required Invoice :	**NO**	**Sign Required Invoice :**	**NO**
Customer LR Copy Required :			

Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	9787730270 number
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	KRISHNAGIRI

Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040

BOOKING OFFICE :	DOOR NO : 157 / 20B, SAMINATHAPURAM MAIN ROAD, NEAR E B OFFICE, SAMINATHAPURAM, SALEM - 636009
Barcode No	13171087-13171088

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	**--**
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	0.00
TOTAL FREIGHT	**350.00**
GST (SGST 9% + CGST 9%)	0.00
GRAND TOTAL	**350.00**

Rupees : Three Hundred Fifty Only

06127622700036

04-Apr-2026 7:15PM

SALEM FIVE ROADS (SLFR)

KRISHNAGIRI (KRG)

TO PAY (GD)

06127622700036

33AAJCS0953J1Z9

CONSIGNOR :	CONSIGNEE :
INVATEK POWER SYSTEM	**mr somu**
,ESWARA ROAD SALEM,TAMIL NADU,636004-636004 GSTIN : 33AADFI6786Q1ZM	**krg-635001**
Mobile Number : **9842782217**	**Mobile Number :** **8119802802**
Email Id: invatekpowersystem@gmail.com	**Email Id:** no@gmail.com

GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
DRY BATTARIES WITH OR WITHOUT	BATTERY(DRY&WET)	2	60.0	60.0

INVOICE NO.	**001**	**VALUE**	19000.00
E-Waybill No			
Seal Required Invoice :	**NO**	**Sign Required Invoice :**	**NO**
Customer LR Copy Required :			

Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	9787730270 number
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	KRISHNAGIRI

Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040

BOOKING OFFICE :	DOOR NO : 157 / 20B, SAMINATHAPURAM MAIN ROAD, NEAR E B OFFICE, SAMINATHAPURAM, SALEM - 636009
Barcode No	13171087-13171088

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	**--**
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	0.00
TOTAL FREIGHT	**350.00**
GST (SGST 9% + CGST 9%)	--
GRAND TOTAL	**350.00**

Rupees: --

06127622700036

04-Apr-2026 7:15PM

SALEM FIVE ROADS (SLFR)

KRISHNAGIRI (KRG)

TO PAY (GD)

06127622700036

33AAJCS0953J1Z9

CONSIGNOR :	CONSIGNEE :
INVATEK POWER SYSTEM	**mr somu**
,ESWARA ROAD SALEM,TAMIL NADU,636004-636004 GSTIN : 33AADFI6786Q1ZM	**krg-635001**
Mobile Number : **9842782217**	**Mobile Number :** **8119802802**
Email Id: invatekpowersystem@gmail.com	**Email Id:** no@gmail.com

GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
DRY BATTARIES WITH OR WITHOUT	BATTERY(DRY&WET)	2	60.0	60.0

INVOICE NO.	**001**	**VALUE**	19000.00
E-Waybill No			
Seal Required Invoice :	**NO**	**Sign Required Invoice :**	**NO**
Customer LR Copy Required :			

Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	9787730270 number
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	KRISHNAGIRI

Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040

BOOKING OFFICE :	DOOR NO : 157 / 20B, SAMINATHAPURAM MAIN ROAD, NEAR E B OFFICE, SAMINATHAPURAM, SALEM - 636009
Barcode No	13171087-13171088

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	**--**
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	0.00
TOTAL FREIGHT	**350.00**
GST (SGST 9% + CGST 9%)	--
GRAND TOTAL	**350.00**

Rupees: --