

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 | -- | |
| ,ESWARA ROAD SALEM,TAMIL NADU,636004-636004 GSTIN : 33AADFI6786Q1ZM | | | | krg-635001 | | | ARTICLE CHARGES | -- | |
| Mobile Number : 9842782217 | | | | Mobile Number : 8119802802 | | | DOCUMENT CHARGES | -- | |
| Email Id: invatekpowersystem@gmail.com | | | | Email Id: no@gmail.com | | | DIESEL HIKE CHARGES | -- | |
| GOODS DESCRIPTION | | SAID TO CONTAIN | | NO. Of ARTICLE | CHARGED WT. | ACTUAL WT. | FREIGHT SURCHARGE | -- | |
| DRY BATTARIES WITH OR WITHOUT | | BATTERY(DRY&WET) | | 2 | 60.0 | 60.0 | VALUE SURCHARGE | -- | |
| 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 | | | | DOOR COLLECTION | -- |
| Seal Required Invoice : | NO | Sign Required Invoice : | NO | ODA Location : | | | | DOOR DELIVERY | 0.00 |
| 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%) | 0.00 |
| BOOKING OFFICE : | DOOR NO : 157 / 20B, SAMINATHAPURAM MAIN ROAD, NEAR E B OFFICE, SAMINATHAPURAM, SALEM - 636009 | | | PLACE OF DELIVERY : KRISHNAGIRI | | | | GRAND TOTAL | 350.00 |
| Barcode No | 13171087-13171088 | | | | | | | Rupees : Three Hundred Fifty Only | |

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| ,ESWARA ROAD SALEM,TAMIL NADU,636004-636004 GSTIN : 33AADFI6786Q1ZM | | | | krg-635001 | | | ARTICLE CHARGES | -- | |
| Mobile Number : 9842782217 | | | | Mobile Number : 8119802802 | | | DOCUMENT CHARGES | -- | |
| Email Id: invatekpowersystem@gmail.com | | | | Email Id: no@gmail.com | | | DIESEL HIKE CHARGES | -- | |
| GOODS DESCRIPTION | | SAID TO CONTAIN | | NO. Of ARTICLE | CHARGED WT. | ACTUAL WT. | FREIGHT SURCHARGE | -- | |
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| E-Waybill No | | | | REMARKS: 9787730270 number | | | | DOOR COLLECTION | -- |
| Seal Required Invoice : | NO | Sign Required Invoice : | NO | ODA Location : | | | | DOOR DELIVERY | 0.00 |
| 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%) | -- |
| BOOKING OFFICE : | DOOR NO : 157 / 20B, SAMINATHAPURAM MAIN ROAD, NEAR E B OFFICE, SAMINATHAPURAM, SALEM - 636009 | | | PLACE OF DELIVERY : KRISHNAGIRI | | | | GRAND TOTAL | 350.00 |
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| ,ESWARA ROAD SALEM,TAMIL NADU,636004-636004 GSTIN : 33AADFI6786Q1ZM | | | | krg-635001 | | | ARTICLE CHARGES | -- | |
| Mobile Number : 9842782217 | | | | Mobile Number : 8119802802 | | | DOCUMENT CHARGES | -- | |
| Email Id: invatekpowersystem@gmail.com | | | | Email Id: no@gmail.com | | | DIESEL HIKE CHARGES | -- | |
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| E-Waybill No | | | | REMARKS: 9787730270 number | | | | DOOR COLLECTION | -- |
| Seal Required Invoice : | NO | Sign Required Invoice : | NO | ODA Location : | | | | DOOR DELIVERY | 0.00 |
| 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 : -- | |