

06127622700037

04-Apr-2026 7:18PM

SALEM FIVE ROADS (SLFR)

KRISHNAGIRI (KRG)

TO PAY (GD)



06127622700037

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
INVATEK POWER SYSTEM ESWARA ROAD SALEM,TAMIL NADU,636004-636004 GSTIN : 33AADF16786Q1ZM				mr harish krg-635001			BASIC FREIGHT	--
Mobile Number : 9842782217				Mobile Number : 9786246560			ARTICLE CHARGES	--
Email Id: invatekpowersystem@gmail.com				Email Id: no@gmail.com			DOCUMENT CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--
DRY BATTARIES WITH OR WITHOUT		BATTERY(DRY&WET)		2	60.0	60.0	FREIGHT SURCHARGE	--
INVOICE NO. 0011		VALUE	19000.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			VALUE SURCHARGE	--
E-Waybill No				REMARKS:			OTHER CHARGES	--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :			DOOR COLLECTION	--
Customer LR Copy Required :				ODA Km : 0.00			DOOR DELIVERY	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		13171089-13171090					GRAND TOTAL	350.00
							Rupees : Three Hundred Fifty Only	

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