

06127622700038

04-Apr-2026 7:21 PM

SALEM FIVE ROADS (SLFR)

KRISHNAGIRI (KRG)

TO PAY (GD)



06127622700038

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
INVATEK POWER SYSTEM ESWARA ROAD SALEM,TAMIL NADU,636004-636004 GSTIN : 33AADFI6786Q1ZM				jamankumar KRG-635001			BASIC FREIGHT	--	
Mobile Number :		9842782217		Mobile Number :		7010503632		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.		0013		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		ODA Location :				DOOR COLLECTION	--
Sign Required Invoice :		NO		ODA Km :		0.00		DOOR DELIVERY	0.00
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT	350.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		KRISHNAGIRI		GST (SGST 9% + CGST 9%)	0.00
BOOKING OFFICE :		DOOR NO : 157 / 20B, SAMINATHAPURAM MAIN ROAD, NEAR E B OFFICE, SAMINATHAPURAM, SALEM - 636009						GRAND TOTAL	350.00
Barcode No		13171085-13171086						Rupees : Three Hundred Fifty Only	

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