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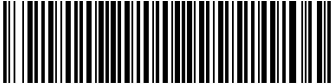
SALEM FIVE ROADS (SLFR)

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		
								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										



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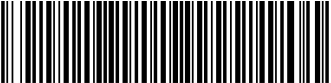
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										DOOR DELIVERY		0.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT		350.00		
ODA Location :								GST (SGST 9% + CGST 9%)		--		
Customer LR Copy Required :				ODA Km :		0.00		GRAND TOTAL		350.00		
Regd. Off.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