

06127622700039

04-Apr-2026 7:24PM

SALEM FIVE ROADS (SLFR)

KRISHNAGIRI (KRG)

TO PAY (GD)



06127622700039

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT
INVATEK POWER SYSTEM		mr manjunatharao			BASIC FREIGHT	82.800
,ESWARA ROAD SALEM,TAMIL NADU,636004-636004 GSTIN : 33AADF16786Q1ZM		krg-635001			ARTICLE CHARGES	100.00
Mobile Number : 9842782217		Mobile Number : 9787227744			DOCUMENT CHARGES	70.00
Email Id: invatekpowersystem@gmail.com		Email Id: no@gmail.com			DIESEL HIKE CHARGES	28.98
GOODS DESCRIPTION		SAID TO CONTAIN			FREIGHT SURCHARGE	33.12
DRY BATTARIES WITH OR WITHOUT		BATTERY(DRY&WET)			VALUE SURCHARGE	20.00
INVOICE NO. 0010		Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	0.00
E-Waybill No		REMARKS:			DOOR COLLECTION	15.00
Seal Required Invoice : NO		ODA Location :			DOOR DELIVERY	0.00
Sign Required Invoice : NO		ODA Km : 0.00			DISCOUNT	-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 13171083-13171084					Rupees : Three Hundred Fifty Only	

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