

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	--		
,ESWARA ROAD SALEM,TAMIL NADU,636004-636004 GSTIN : 33AADF16786Q1ZM				krg-635001			ARTICLE CHARGES	--		
Mobile Number :		9842782217		Mobile Number :		9787227744		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.	0010	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:				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	13171083-13171084							Rupees : Three Hundred Fifty Only		

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