

33AAJCS0953J1Z9



03130132501606

CONSIGNOR : Butterfly Gandhimathi Appliances Ltd  
Survey Nos.168/1A,168/1B,169/1A,169/1B,170/1A,170/1B and 168/5,Village  
Selakarichal Sular Taluka,,Coimbatore,641402-641402 GSTIN : 33AAACG2038F1Z7

Mobile Number : 9944074475  
Email Id: NO@GMAIL.COM

GOODS DESCRIPTION SAID TO CONTAIN  
CARTON BOX AUTOMOBILE GOODS

INVOICE NO. 3327004002  
E-Waybill No 561757248706

Seal Required Invoice : YES Sign Required Invoice : YES  
Customer LR Copy Required :

Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,  
BOOKING OFFICE : No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam  
Barcode No 8985272-8985274

CONSIGNEE : GIRIAS INVESTMENT PVT.LTD.  
GROUND FLOOR AND FIRST FLOOR, 43 ANBAGAM COMPLEX  
CHURCH ROAD DHARAPURAM, TIRUPPUR,DHARAPURAM,

Mobile Number : 1238812399  
Email Id: NOEMAIL@GMAIL.COM

NO. Of ARTICLE CHARGED WT. ACTUAL WT.  
3 62.0 62.0

Cus. Spec. Inst : Est. Del. Date : 11-Jan-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:  
ODA Location : DHARAPURAM  
ODA Km : 47.20  
DELIVERY TYPE : NORMAL

03130132501606  
09-Jan-2025 4:14PM  
COIMBATORE PALLADAM (CBPL)  
KANGAYAM (KGYM)  
TBB (DD)

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HKE CHARGES	--
FRIEIGHT ON VALUE	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	75.00
DISCOUNT	-0.00
TOTAL FREIGHT	--
GST (SGST 6% + CGST 6%)	--
Grand Total	--



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FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HKE CHARGES	--
FRIEIGHT ON VALUE	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	75.00
DISCOUNT	--
TOTAL FREIGHT	--
GST (SGST 6% + CGST 6%)	--
Grand Total	--

