

01002132500028 25-Jun-2024 4:23PM

HOSUR (HSR)

COIMBATORE NORTH (CBEN)

TBB (DD)

CONSIGNOR:				CONSIGNEE :					FREIGHT CHARGES	AMOUNT
VASANTH & CO HSR ,86 B TALUK OFFICE ROAD HOSUR-635109				GODREJ AND BOYCE MFG CO LTD SF NO 245, OROTTUKUPPAI VILLAGE, BEHIND DHARANI STEELS, CHETIPALAYAM PANCHAYAT, COIMBATORE -				BASIC FREIGHT	-	
								ARTICLE CHARGES		
								DOCUMENT CHARGES		
Mobile Number : 3273683257			Mobile Number : 9626178682					DOOR COLLECTION CHARGES		
Email Id: no@gmail.com				Email Id: srinir@godrej.com		DOOR DELIVERY CHARGES				
				-					DIESEL HIKE CHARGES	-
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		'	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	-
CARTON BOX		HOME APPLIANCES	IOME APPLIANCES			3	360.0	360.0		
INVOICE NO.	PRA-NOS-	VALUE	15000.00	Cus Spec Inst	t · Est Del	l Da	ate : 26-Jun-2024/	Booked within cut	OTHER CHARGES	
	412363/415191/412360	TALOL	10000.00	Cus. Spec. Inst: Est. Del. Date: 26-Jun-2024(Booked within cut off time), Delivery Branch Contact No.: 9150112229					DOOR COLLECTION	
E-Waybill No									DOOR DELIVERY	216.0
							DISCOUNT	-0.0		
				REMARKS:					TOTAL FREIGHT	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location	:				GST (SGST 6% + CGST 6%)	
Customer LR Copy Required :				ODA Km :	0.00		Grand Total			
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,			DELIVERY TYP	PE: NO	NORMAL			Rupees :		
BOOKING No : 53/01, Nanjundasamy complex, Bangalore Byepass road, Near OFFICE : Balaji Lodge, Hosur										
Barcode No										

01002132500028

25-Jun-2024 4:23PM

HOSUR (HSR)

COIMBATORE NORTH (CBEN)

TBB (DD)



01002132500028

CONSIGNOR: VASANTH & CO HSR ,86 B TALUK OFFICE ROAD HOSUR-635109 Email Id: no@gmail.com GOODS DESCRIPTION SAID TO CONTAIN CARTON BOX HOME APPLIANCES PRA-NOS-412363/415191/412360 INVOICE NO. 15000.00 E-Waybill No Customer LR Copy Required : Regd. Off.: No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, No : 53/01, Nanjundasamy complex, Bangalore Byepass road, Ne Balaji Lodge, Hosur BOOKING OFFICE : Barcode No

33AAJCS0953J1Z9

33AAJCS0953J1Z9

CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
GODREJ AND B	OYCE MFC	CO LTD	BASIC FREIGHT		
SF NO 245, ORO	TTUKUPP	AI VILLAGE, BEHIN	ARTICLE CHARGES		
STEELS, CHETT	TPALAYAN	I PANCHAYAT, CO	DOCUMENT CHARGES		
Mobile Number	:	9626178682		DOOR COLLECTION CHARGES	
Email Id:	srinir@godi	roi com		DOOR DELIVERY CHARGES	
 				DIESEL HIKE CHARGES	
NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	-
	3	360.0	360.0		
Cus. Spec. Inst :	Fst. Del. D	nate · 26lun-2024/I	OTHER CHARGES		
				OTTIER CHARGES	-
off time), Deliver		Contact No.: 915011		DOOR COLLECTION	
off time), Deliver					216.00
				DOOR COLLECTION	 216.00
off time), Deliver				DOOR COLLECTION DOOR DELIVERY	216.00
				DOOR COLLECTION DOOR DELIVERY DISCOUNT	216.00
REMARKS:				DOOR COLLECTION DOOR DELIVERY DISCOUNT TOTAL FREIGHT	 216.00
REMARKS: ODA Location:	0.00	Contact No.: 915011		DOOR COLLECTION DOOR DELIVERY DISCOUNT TOTAL FREIGHT GST (SGST 6% + CGST 6%)	 216.00

01002132500028

25-Jun-2024 4:23PM

HOSUR (HSR)

COIMBATORE NORTH (CBEN)

TBB (DD)



33AAJCS0953J1Z9

CONSIGNOR:				CONSIGNEE	:		FREIGHT CHARGES	AMOUNT	
VASANTH & CO HSR				GODREJ AND BOYCE MFG CO LTD				BASIC FREIGHT	-
,86 B TALUK OFFICE ROAD HOSUR-635109 Mobile Number: 3273683257				SF NO 245, OROTTUKUPPAI VILLAGE, BEHIND DHARANI STEELS, CHETTIPALAYAM PANCHAYAT, COIMBATORE -				ARTICLE CHARGES	-
								DOCUMENT CHARGES	-
				Mobile Number	r :	9626178682	DOOR COLLECTION CHARGES	-	
			For all 1st				DOOR DELIVERY CHARGES	-	
Email Id:	no@gmail.com			Email Id: srinir@godrej.com			DIESEL HIKE CHARGES	-	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICL	E.	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	-
CARTON BOX		HOME APPLIANCES				3 360.0	360.0		
INVOICE NO.	PRA-NOS-	VALUE	15000.00	Cus. Spec. Inst : Est. Del. Date : 26-Jun-2024(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	-
	412363/415191/412360							DOOR COLLECTION	-
E-Waybill No				REMARKS:			DOOR DELIVERY	216.00	
							DISCOUNT	-	
								TOTAL FREIGHT	-
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location		_		GST (SGST 6% + CGST 6%)	-
Customer LR Copy Required :				ODA Km :	0.0	0.00		Grand Total	-
Customer Lx Copy Required :			DELIVERY TYP	E: NO	RMAL		Rupees:		
Regd. Off. : No.142	0, 2nd Floor, 13th Main Ro	oad, Anna Nagar, Chenn	ai, Tamil Nadu,						
BOOKING OFFICE :									