01002132500027

22-Jun-2024 4:35PM

HOSUR (HSR)

COIMBATORE NORTH (CBEN)

TBB (DD)

01002132500027

33AAJCS0953J1Z9

CONSIGNOR :		**CONSIGNEE :**		
GIRIAS - HOSUR		**GODREJ AND BOYCE MFG CO LTD**		
,GIRIAS - HOSUR 4, PRABHU COMPLEX,POST OFF RD		**SF NO 245, OROTTUKUPPAI VILLAGE, BEHIND DHARANI STEELS, CHETTIPALAYAM PANCHAYAT, COIMBATORE -**		
Mobile Number :	**7777712345**	**Mobile Number :**	**9626178682**	
Email Id:	GI@GMAIL.COM	**Email Id:**	srinir@godrej.com	
GOODS DESCRIPTION	**SAID TO CONTAIN**	**NO. Of ARTICLE**	**CHARGED WT.**	**ACTUAL WT.**
CARTON BOX	HOME APPLIANCES	3	480.0	480.0

INVOICE NO.	**PRA-NO.- 413891/413847/413812**	**VALUE**	20000.00
E-Waybill No			
Seal Required Invoice :	**NO**	**Sign Required Invoice :**	**NO**
Customer LR Copy Required :			
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,			
BOOKING OFFICE :	No : 53/01, Nanjundasamy complex, Bangalore Byepass road, Near Balaji Lodge, Hosur		
Barcode No			

Cus. Spec. Inst : Est. Del. Date : 24-Jun-2024(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR COLLECTION CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	288.00
DISCOUNT	-0.00
TOTAL FREIGHT	--
GST (SGST 6% + CGST 6%)	--
Grand Total	--
Rupees : --	

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DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	288.00
DISCOUNT	--
TOTAL FREIGHT	--
GST (SGST 6% + CGST 6%)	--
Grand Total	--
Rupees: --	

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DISCOUNT	--
TOTAL FREIGHT	--
GST (SGST 6% + CGST 6%)	--
Grand Total	--
Rupees: --	