

01002132500029

25-Jun-2024 4:54PM

HOSUR (HSR)

COIMBATORE NORTH (CBEN)

TBB (DD)



01002132500029

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
THULASI SHOPY				GODREJ AND BOYCE MFG CO LTD			BASIC FREIGHT		--
,THALUK POST ROAD HOSUR-9894362606				SF NO 245, OROTTUKUPPAI VILLAGE, BEHIND DHARANI STEELS, CHETTIPALAYAM PANCHAYAT, COIMBATORE -			ARTICLE CHARGES		--
Mobile Number : 0989436260				Mobile Number : 9626178682			DOCUMENT CHARGES		--
Email Id: TT@GMAIL.COM				Email Id: srinir@godrej.com			DOOR COLLECTION CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES		--
CARTON BOX		HOME APPLIANCES		1	120.0	120.0	DIESEL HIKE CHARGES		--
INVOICE NO. 303				Cus. Spec. Inst : Est. Del. Date : 26-Jun-2024(Booked within cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--
E-Waybill No				REMARKS: DD			OTHER CHARGES		--
Seal Required Invoice : NO				ODA Location :			DOOR COLLECTION		--
Sign Required Invoice : NO				ODA Km : 0.00			DOOR DELIVERY		72.00
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			DISCOUNT		-0.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,							TOTAL FREIGHT		--
BOOKING OFFICE : No : 53/01, Nanjundasamy complex, Bangalore Bypass road, Near Balaji Lodge, Hosur							GST (SGST 6% + CGST 6%)		--
Barcode No							Grand Total		--
							Rupees : --		

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