

06002132600114

24-Jun-2025 7:23PM

NAMAKKAL EAST (NKLE)

COIMBATORE NORTH (CBEN)

TBB (DD)

33AAJCS0953J1Z9



06002132600114

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
BHARAT ELECTRONICS LTD ,NO:440,SALEM ROAD, NEAR ROYAL ENFIELD SHOWROOM, City: Namakkal H.O +91 98421 62221				GODREJ AND BOYCE MFG CO LTD SF NO 245, OROTTUKUPPAI VILLAGE, BEHIND DHARANI STEELS, CHETTIPALAYAM PANCHAYAT, COIMBATORE - 641024			BASIC FREIGHT	-
Mobile Number : 6384412264				Mobile Number : 9626178682			ARTICLE CHARGES	-
Email Id: nomail@gmail.com				Email Id: srinir@godrej.com			DOCUMENT CHARGES	-
GOODS DESCRIPTION			SAID TO CONTAIN	NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR COLLECTION CHARGES	-
CARTON BOX			HOME APPLIANCES	1	120.0	120.0	DOOR DELIVERY CHARGES	-
							DIESEL HIKE CHARGES	-
							FREIGHT SURCHARGE	-
INVOICE NO.	PRA-NO-396825	VALUE	5000.00	Cus. Spec. Inst : Est. Del. Date : 25-Jun-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	-
E-Waybill No							DOOR COLLECTION	-
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:			DOOR DELIVERY	72.00
Customer LR Copy Required :							DISCOUNT	-0.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600016				TOTAL FREIGHT				
BOOKING OFFICE :	No - 43/101, A5 Palaniyandy Street, Salem Main Road, KKP Fine line mills Opposite Namakkal - 637 001						GST (SGST 6% + CGST 6%)	-
Barcode No				Grand Total			Grand Total	-
							Rupees :--	

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,NO:440,SALEM ROAD, NEAR ROYAL ENFIELD SHOWROOM, City: Namakkal H.O				SF NO 245, OROTTUKUPPAI VILLAGE, BEHIND DHARANI STEELS, CHETTIPALAYAM PANCHAYAT, COIMBATORE -			ARTICLE CHARGES	-		
Mobile Number :		6384412264		Mobile Number : 9626178682			DOCUMENT CHARGES	-		
Email Id:		nomail@gmail.com		Email Id: srinir@godrej.com			DOOR COLLECTION CHARGES	-		
Email Id:		nomail@gmail.com		Email Id: srinir@godrej.com			DOOR DELIVERY CHARGES	-		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	-	
CARTON BOX		HOME APPLIANCES		1		120.0	120.0	FREIGHT SURCHARGE	-	
INVOICE NO.		PRA-NO-396825	VALUE	5000.00	Cus. Spec. Inst : Est. Del. Date : 25-Jun-2025(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		72.0
Customer LR Copy Required :				ODA Km :			0.00	DISCOUNT		-
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, India				DELIVERY TYPE :			NORMAL	TOTAL FREIGHT		-
BOOKING OFFICE :		No - 43/101, A5 Palaniyandy Street, Salem Main Road, KKP Fine line mills Opposite Namakkal - 637 001		PLACE OF DELIVERY :			COIMBATORE NORTH	GST (SGST 6% + CGST 6%)		-
Barcode No								Grand Total		-
								Rupees: -		-

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,NO:440,SALEM ROAD, NEAR ROYAL ENFIELD SHOWROOM, City: Namakkal H.O				SF NO 245, OROTTUKUPPAI VILLAGE, BEHIND DHARANI STEELS, CHETTIPALAYAM PANCHAYAT, COIMBATORE -			ARTICLE CHARGES	-	
Mobile Number :		6384412264		Mobile Number :		9626178682		DOCUMENT CHARGES	-
Email Id:		nomail@gmail.com		Email Id:		srinir@godrej.com		DOOR COLLECTION CHARGES	-
DOOR DELIVERY CHARGES		DIESEL HIKE CHARGES	FREIGHT SURCHARGE	-					
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.			
CARTON BOX		HOME APPLIANCES		1	120.0	120.0			
INVOICE NO.	PRA-NO-396825	VALUE	5000.00	Cus. Spec. Inst : Est. Del. Date : 25-Jun-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	-	
E-Waybill No								DOOR COLLECTION	-
								DOOR DELIVERY	72.00
REMARKS:								DISCOUNT	-
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			TOTAL FREIGHT	-	
Customer LR Copy Required :					ODA Km :			GST (SGST 6% + CGST 6%)	-
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,					DELIVERY TYPE :			Grand Total	-
BOOKING OFFICE :	No - 43/101, A5 Palaniyandy Street, Salem Main Road, KKP Fine line mills Opposite Namakkal - 637 001				PLACE OF DELIVERY :			Rupees: --	-
Barcode No.									