

06107522500408

19-Mar-2025 5:20PM

TIRUPUR NORTH (TUPN)

SALEM GUGAI (SLGK)

TO PAY (DD)

33AAJCS0953J1Z9



06107522500408

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
SCOTSY LOGISTICS PRIVATE LIMITED TUPS ,SF NO.380,381 NEAR MVS NAGAR, PANIKAMPATTI PO, PALLADAM TO COACHIN FRONTIER ROAD, PALLADAM-641664				GODREJ CONSUMER PRODUCTS LTD			BASIC FREIGHT	67.280
Mobile Number : 2123453435				Mobile Number :	9345259988		ARTICLE CHARGES	50.00
Email Id:	no@gmail.com			Email Id:	swaminathanv@godrejcp.com			DOCUMENT CHARGES 70.00
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL Hike CHARGES	23.55
CARTON BOX		FOOD PRODUCTS		3	45.0	45.0	FREIGHT SURCHARGE	26.91
							VALUE SURCHARGE	20.00
INVOICE NO.	1	VALUE	1.00	Cus. Spec. Inst : Est. Del. Date : 20-Mar-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	0.00
E-Waybill No							DOOR COLLECTION	0.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS: RETURN LR AGAINST 06127632504397			DOOR DELIVERY	99.00
Customer LR Copy Required :							DISCOUNT	-0.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600016				DELIVERY TYPE : NORMAL			TOTAL FREIGHT	357.00
BOOKING OFFICE :	15/12, 2nd street, PN Road, tiruppur - 641602						GST (SGST 6% + CGST 6%)	42.84
Barcode No	06107522500408-0001-06107522500408-0003			PLACE OF DELIVERY :	SALEM FIVE ROADS			GRAND TOTAL 400.00
								Rupees : Four Hundred Only

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SCOTSY LOGISTICS PRIVATE LIMITED TUPS		GODREJ CONSUMER PRODUCTS LTD			BASIC FREIGHT	--		
,SF NO.380,381 NEAR MVS NAGAR, PANIKKAMPATTI PO, PALLADAM TO COACHIN FRONTIER ROAD, PALLADAM-641664		Mobile no. 9345259988 No. 7/5-6, Bangala Thottam,-636010			ARTICLE CHARGES	--		
Mobile Number :	2123453435	Mobile Number :	9345259988	DOCUMENT CHARGES				
Email Id:	no@gmail.com	Email Id:	swaminathanv@godrejcp.com			DIESEL HIKE CHARGES		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.		
CARTON BOX		FOOD PRODUCTS		3	45.0	45.0		
INVOICE NO.	1	VALUE	1.00	Cus. Spec. Inst : Est. Del. Date : 20-Mar-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229				
E-Waybill No								
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:	RETURN LR AGAINST 06127632504397			
Customer LR Copy Required :		ODA Location :		ODA Km :	0.00			
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600014		DELIVERY TYPE :		NORMAL				
BOOKING OFFICE :	15/12, 2nd street, PN Road, tiruppur - 641602			PLACE OF DELIVERY :	SALEM FIVE ROADS			
Barcode No	06107522500408-0001-06107522500408-0003			Rupees: --				

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
SCOOTSY LOGISTICS PRIVATE LIMITED TUPS				GODREJ CONSUMER PRODUCTS LTD			BASIC FREIGHT	--
,SF NO.380,381 NEAR MVS NAGAR, PANIKAMPATTI PO, PALLADAM TO COACHIN FRONTIER ROAD, PALLADAM-641664				Mobile no. 9345259988 No. 7/5-6, Bangala Thottam,-636010			ARTICLE CHARGES	--
Mobile Number :	2123453435	Mobile Number :	9345259988				DOCUMENT CHARGES	--
Email Id:	no@gmail.com	Email Id:	swaminathanv@godrejcp.com				DIESEL HIKI CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--
CARTON BOX		FOOD PRODUCTS		3	45.0	45.0	VALUE SURCHARGE	--
INVOICE NO.	1	VALUE	1.00	Cus. Spec. Inst : Est. Del. Date : 20-Mar-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: RETURN LR AGAINST 06127632504397			DOOR DELIVERY	99.00
Customer LR Copy Required :							DISCOUNT	--
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,				ODA Location :				TOTAL FREIGHT 357.00
BOOKING OFFICE :	15/12, 2nd street, PN Road, tiruppur - 641602			ODA Km :	0.00			GST (SGST 6% + CGST 6%)
Barcode No	06107522500408-0001-06107522500408-0003			DELIVERY TYPE :	NORMAL			GRAND TOTAL 400.00
				PLACE OF DELIVERY :	SALEM FIVE ROADS			Rupees: --