



06107522500408

06107522500408

19-Mar-2025 5:20PM

TIRUPUR NORTH (TUPN)

SALEM GUGAI (SLGK)

TO PAY (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
SCOOTSY LOGISTICS PRIVATE LIMITED TUPS				GODREJ CONSUMER PRODUCTS LTD			BASIC FREIGHT		67.280
,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		50.00
Mobile Number : 2123453435				Mobile Number : 9345259988			DOCUMENT CHARGES		70.00
Email Id: no@gmail.com				Email Id: swaminathanv@godrejcp.com			DIESEL HIKE CHARGES		23.55
GOODS DESCRIPTION				NO. Of ARTICLE			FREIGHT SURCHARGE		26.91
SAID TO CONTAIN				CHARGED WT.			VALUE SURCHARGE		20.00
CARTON BOX				3					
				45.0					
				45.0					
INVOICE NO. 1				Cus. Spec. Inst : Est. Del. Date : 20-Mar-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		0.00
VALUE 1.00							DOOR COLLECTION		0.00
E-Waybill No				REMARKS: RETURN LR AGAINST 06127632504397			DOOR DELIVERY		99.00
				ODA Location :			DISCOUNT		-0.00
Seal Required Invoice : NO				ODA Km : 0.00			TOTAL FREIGHT		357.00
Sign Required Invoice : NO				DELIVERY TYPE : NORMAL			GST (SGST 6% + CGST 6%)		42.84
Customer LR Copy Required :				PLACE OF DELIVERY : SALEM FIVE ROADS			GRAND TOTAL		400.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040							Rupees : Four Hundred Only		
BOOKING OFFICE : 15/12, 2nd street, PN Road, tiruppur - 641602									
Barcode No 06107522500408-0001-06107522500408-0003									



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							DOCUMENT CHARGES				
Mobile Number : 2123453435				Mobile Number : 9345259988			DIESEL HIKE CHARGES		--		
Email Id: no@gmail.com				Email Id: swaminathanv@godrejcp.com			FREIGHT SURCHARGE		--		
							VALUE SURCHARGE		--		
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			OTHER CHARGES		--	
E-Waybill No								DOOR COLLECTION		--	
								DOOR DELIVERY		99.00	
								DISCOUNT		--	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:		RETURN LR AGAINST 06127632504397		TOTAL FREIGHT		357.00
Customer LR Copy Required :					ODA Location :				GST (SGST 6% + CGST 6%)		--
					ODA Km :		0.00		GRAND TOTAL		400.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					DELIVERY TYPE :		NORMAL		Rupees: --		
BOOKING OFFICE :		15/12, 2nd street, PN Road, tiruppur - 641602			PLACE OF DELIVERY :		SALEM FIVE ROADS				
Barcode No		06107522500408-0001-06107522500408-0003									



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Seal Required Invoice : NO				Sign Required Invoice :		NO		ODA Location :		TOTAL FREIGHT		357.00
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