

02004532500459

21-Nov-2024 1:54PM

CHENNAI HUB (CHHB)

CHENNAI KUNDRATHUR (CHKR)

TBB (DD)



02004532500459

33AAJCS0953J1Z9

| CONSIGNOR :   |  |  |       | CONSIGNEE :   |  |  | FREIGHT CHARGES       | AMOUNT                |                   |                         |                 |    |
|---|--|--|-------|---|--|--|-----------------------|-----------------------|-------------------|-------------------------|-----------------|----|
| MARLECHA ENTERPRISES  |  |  |       | Butterfly Gandhimathi Appliances Ltd  |  |  | BASIC FREIGHT         | --                    |                   |                         |                 |    |
| ,NO 47,HUNTERS ROAD,CHOOLAI,CHENNAI,600112-600112 GSTIN : 33AAGPM6039F1ZV         |  |  |       | SURVAY NO SUBDIVISION NO.266/3,266/4A,266/4B,266/2, 279/1,279/2A,CHOKANALLUR VILLAGE, VAYANALLUR B,C- |  |  | ARTICLE CHARGES       | --                    |                   |                         |                 |    |
| Mobile Number :   |  | 8939359096   |       | Mobile Number :   |  | 4447415590   |                       | DOCUMENT CHARGES      | --                |                         |                 |    |
| Email Id:   |  | G@GAIL.COM   |       | Email Id:   |  | CHENNAIWH@HSSUPPLYCHAIN.COM  |                       | DOOR DELIVERY CHARGES | --                |                         |                 |    |
| GOODS DESCRIPTION   |  | SAID TO CONTAIN  |       | NO. Of ARTICLE  |  | CHARGED WT.  | ACTUAL WT.            | DIESEL HIKE CHARGES   | --                |                         |                 |    |
| CARTON BOX  |  | HOME APPLIANCES  |       | 9   |  | 27.0   | 27.0                  | FRIEIGHT ON VALUE     | --                |                         |                 |    |
| INVOICE NO.   |  | 3342013189   | VALUE | 52205.00  |  | Cus. Spec. Inst : Est. Del. Date : 22-Nov-2024(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |                       |                       | FREIGHT SURCHARGE | --                      |                 |    |
| E-Waybill No  |  | 541734034797   |       | REMARKS:  |  |  | OLD LR 02004532500451 |                       |                   | OTHER CHARGES           | --              |    |
| Seal Required Invoice :   |  | YES  |       | Sign Required Invoice :   |  | YES  |                       | ODA Location :        |                   |                         | DOOR COLLECTION | -- |
| Customer LR Copy Required :   |  |  |       | ODA Km :  |  |  | 0.00                  |                       |                   | DOOR DELIVERY           | 50.00           |    |
| Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, |  |  |       | DELIVERY TYPE :   |  |  | NORMAL                |                       |                   | DISCOUNT                | -0.00           |    |
| BOOKING OFFICE :  |  | No. 217/2 A, Poonamalle, Parivakkam Road, Bypass, Parivakkam, Chennai-600056 |       | TOTAL FREIGHT   |  |  |                       |                       |                   | GST (SGST 6% + CGST 6%) |                 | -- |
| Barcode No  |  |  |       | Grand Total   |  |  |                       |                       |                   | Rupees : --             |                 | -- |

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| CONSIGNOR :   |  |  |       | CONSIGNEE :   |  |  | FREIGHT CHARGES       | AMOUNT                |                   |                         |                 |    |
|---|--|--|-------|---|--|--|-----------------------|-----------------------|-------------------|-------------------------|-----------------|----|
| MARLECHA ENTERPRISES  |  |  |       | Butterfly Gandhimathi Appliances Ltd  |  |  | BASIC FREIGHT         | --                    |                   |                         |                 |    |
| ,NO 47,HUNTERS ROAD,CHOOLAI,CHENNAI,600112-600112 GSTIN : 33AAGPM6039F1ZV         |  |  |       | SURVAY NO SUBDIVISION NO.266/3,266/4A,266/4B,266/2, 279/1,279/2A,CHOKANALLUR VILLAGE, VAYANALLUR B,C- |  |  | ARTICLE CHARGES       | --                    |                   |                         |                 |    |
| Mobile Number :   |  | 8939359096   |       | Mobile Number :   |  | 4447415590   |                       | DOCUMENT CHARGES      | --                |                         |                 |    |
| Email Id:   |  | G@GAIL.COM   |       | Email Id:   |  | CHENNAIWH@HSSUPPLYCHAIN.COM  |                       | DOOR DELIVERY CHARGES | --                |                         |                 |    |
| GOODS DESCRIPTION   |  | SAID TO CONTAIN  |       | NO. Of ARTICLE  |  | CHARGED WT.  | ACTUAL WT.            | DIESEL HIKE CHARGES   | --                |                         |                 |    |
| CARTON BOX  |  | HOME APPLIANCES  |       | 9   |  | 27.0   | 27.0                  | FRIEIGHT ON VALUE     | --                |                         |                 |    |
| INVOICE NO.   |  | 3342013189   | VALUE | 52205.00  |  | Cus. Spec. Inst : Est. Del. Date : 22-Nov-2024(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |                       |                       | FREIGHT SURCHARGE | --                      |                 |    |
| E-Waybill No  |  | 541734034797   |       | REMARKS:  |  |  | OLD LR 02004532500451 |                       |                   | OTHER CHARGES           | --              |    |
| Seal Required Invoice :   |  | YES  |       | Sign Required Invoice :   |  | YES  |                       | ODA Location :        |                   |                         | DOOR COLLECTION | -- |
| Customer LR Copy Required :   |  |  |       | ODA Km :  |  |  | 0.00                  |                       |                   | DOOR DELIVERY           | 50.00           |    |
| Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, |  |  |       | DELIVERY TYPE :   |  |  | NORMAL                |                       |                   | DISCOUNT                | --              |    |
| BOOKING OFFICE :  |  | No. 217/2 A, Poonamalle, Parivakkam Road, Bypass, Parivakkam, Chennai-600056 |       | TOTAL FREIGHT   |  |  |                       |                       |                   | GST (SGST 6% + CGST 6%) |                 | -- |
| Barcode No  |  |  |       | Grand Total   |  |  |                       |                       |                   | Rupees : --             |                 | -- |

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| INVOICE NO.   |  | 3342013189   | VALUE | 52205.00  |  | Cus. Spec. Inst : Est. Del. Date : 22-Nov-2024(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |                       |                       | FREIGHT SURCHARGE | --                      |                 |    |
| E-Waybill No  |  | 541734034797   |       | REMARKS:  |  |  | OLD LR 02004532500451 |                       |                   | OTHER CHARGES           | --              |    |
| Seal Required Invoice :   |  | YES  |       | Sign Required Invoice :   |  | YES  |                       | ODA Location :        |                   |                         | DOOR COLLECTION | -- |
| Customer LR Copy Required :   |  |  |       | ODA Km :  |  |  | 0.00                  |                       |                   | DOOR DELIVERY           | 50.00           |    |
| Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, |  |  |       | DELIVERY TYPE :   |  |  | NORMAL                |                       |                   | DISCOUNT                | --              |    |
| BOOKING OFFICE :  |  | No. 217/2 A, Poonamalle, Parivakkam Road, Bypass, Parivakkam, Chennai-600056 |       | TOTAL FREIGHT   |  |  |                       |                       |                   | GST (SGST 6% + CGST 6%) |                 | -- |
| Barcode No  |  |  |       | Grand Total   |  |  |                       |                       |                   | Rupees : --             |                 | -- |