



06002132600115

33AAJCS0953J1Z9

06002132600115

24-Jun-2025 8:09PM

SALEM HUB (SLHB)

COIMBATORE NORTH (CBEN)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
KAVERY FURNITURES				GODREJ AND BOYCE MFG CO LTD			BASIC FREIGHT		--		
,58, Peramanur main road, 4 roads, salem- 636007-636007 GSTIN : 33BFSPB4739P1ZV				SF NO 245, OROTTUKUPPAI VILLAGE, BEHIND DHARANI STEELS, CHETTIPALAYAM PANCHAYAT, COIMBATORE - 641002 641002			ARTICLE CHARGES		--		
Mobile Number :		8807415867		Mobile Number :		9626178682		DOCUMENT CHARGES		--	
Email Id:		NOMAIL@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	
										FREIGHT SURCHARGE	
INVOICE NO.		PRA-NO-396763	VALUE	10000.00	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	
								DISCOUNT		-0.00	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT		--
Customer LR Copy Required :				ODA Location :				GST (SGST 6% + CGST 6%)		--	
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		Grand Total		--	
BOOKING OFFICE :		No. 140/1, Malankattan Street, Siddhar kovil Main Road,		DELIVERY TYPE :		NORMAL		Rupees : --			
Barcode No				PLACE OF DELIVERY :		COIMBATORE NORTH					



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Customer LR Copy Required :				ODA Location :				GST (SGST 6% + CGST 6%)		--	
				ODA Km :	0.00			Grand Total		--	
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL			Rupees: --			
BOOKING OFFICE :	No. 140/1, Malankattan Street, Siddhar kovil Main Road,			PLACE OF DELIVERY :	COIMBATORE NORTH						
Barcode No											



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