

06002132600115

24-Jun-2025 8:09PM

SALEM HUB (SLHB)

COIMBATORE NORTH (CBEN)

TBB (DD)

33AAJCS0953J1Z9



06002132600115

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 - 641022			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	--		
INVOICE NO.		PRA-NO-396763		10000.00	Cus. Spec. Inst : Est. Del. Date : 25-Jun-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		
E-Waybill No							OTHER CHARGES	--		
Seal Required Invoice :	NO	Sign Required Invoice :	NO				DOOR COLLECTION	--		
Customer LR Copy Required :				ODA Location :				DOOR DELIVERY		
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :	0.00			72.00		
BOOKING OFFICE :	No. 140/1, Malankattan Street, Siddhar kovil Main Road,			DELIVERY TYPE :	NORMAL			DISCOUNT		
Barcode No				PLACE OF DELIVERY :	COIMBATORE NORTH			TOTAL FREIGHT		
							GST (SGST 6% + CGST 6%)	--		
							Grand Total	--		
							Rupees : --			

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