



03002132504309

33AAJCS0953J1Z9

03002132504309
21-Mar-2025
COIMBATORE NORTH (CBEN)
TRICHY HUB (TRHB)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
Godrej & Boyce Mfg. Co. Ltd.				MPM MUTHU ASSOCIATES			BASIC FREIGHT	--
,Survey no. SF No. 245,COIMBATO,641201-641201 GSTIN : 33AAACG1395D1Z1				No. 1/1,C Block, Sree Complex,,TIRUCHIR,620008-620008 GSTIN : 33AMJPP1085F2Z3			ARTICLE CHARGES	--
							DOCUMENT CHARGES	
Mobile Number :		9994476639		Mobile Number :		9842256514		DOOR COLLECTION CHARGES
Email Id:		as123@gmail.com		Email Id:		mpmmuthuassociates@gmail.com		DOOR DELIVERY CHARGES
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES
CARTON BOX		HOME APPLIANCES		163		832.9	832.9	FREIGHT SURCHARGE
INVOICE NO.		10007J11162639,10007J11162640,10007J11162641	VALUE	1172584.50	Cus. Spec. Inst : Est. Del. Date : 22-Mar-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES
E-Waybill No		581790229285,511790229341,571790229406						DOOR COLLECTION
					REMARKS:			DOOR DELIVERY
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :			DISCOUNT
Customer LR Copy Required :					ODA Km :			TOTAL FREIGHT
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			NORMAL	GST (SGST 6% + CGST 6%)
BOOKING OFFICE :		31/4, Peons colony,		PLACE OF DELIVERY :			TRICHY EB ROAD	Grand Total
Barcode No		9932343-9932505					Rupees : --	--



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E-Waybill No		581790229285,511790229341,571790229406						REMARKS:
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY
Customer LR Copy Required :					ODA Km :			DISCOUNT
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					DELIVERY TYPE :			TOTAL FREIGHT
BOOKING OFFICE :		31/4, Peons colony,			PLACE OF DELIVERY :			GST (SGST 6% + CGST 6%)
Barcode No		9932343-9932505						Grand Total
								Rupees: --



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Email Id:		as123@gmail.com		Email Id:		mpmmuthuassociates@gmail.com		DOOR COLLECTION CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		DOOR DELIVERY CHARGES		--	
CARTON BOX		HOME APPLIANCES		163		832.9		DIESEL HIKE CHARGES		--	
INVOICE NO.		10007J11162639,10007J11162640,10007J11162641		VALUE		1172584.50		FREIGHT SURCHARGE		--	
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Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR COLLECTION		--	
Customer LR Copy Required :				REMARKS:				DOOR DELIVERY		499.76	
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :		0.00		DISCOUNT		--	
BOOKING OFFICE :		31/4, Peons colony,		DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		--	
Barcode No		9932343-9932505		PLACE OF DELIVERY :		TRICHY EB ROAD		GST (SGST 6% + CGST 6%)		--	
								Grand Total		--	
								Rupees: --			