



03130132502657

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29-Mar-2025 4:36PM

COIMBATORE PALLADAM (CBPL)

TRICHY HUB (TRHB)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
Butterfly Gandhimathi Appliances Ltd				SATHYA AGENCIES PVT LTD			BASIC FREIGHT	--
,Survey Nos.168/1A,168/1B,169/1A,169/1B,170/1A,170/1B and 168/5,Village Selakarichal Sulus Taluka,,Coimbatore,641402-641402 GSTIN : 33AAACG2038F1Z7				96, MELAVAJA VEETHI NEEDAMANGALAM TIRUVARUR,TIRUVARUR,614404-614404 GSTIN : 33AAACG2038F1Z7			ARTICLE CHARGES	--
							DOCUMENT CHARGES	--
Mobile Number : 4447415590				Mobile Number : 6755677867			DOOR DELIVERY CHARGES	--
Email Id: CHENNAIWH@HSSUPPLYCHAIN.COM				Email Id: SAT@GMAIL.CXOM			DIESEL HIKE CHARGES	--
GOODS DESCRIPTION				NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FRIEGHT ON VALUE
CARTON BOX				13		69.9	69.9	FREIGHT SURCHARGE
INVOICE NO. 3327006043				Cus. Spec. Inst : Est. Del. Date : 01-Apr-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No 521793662661							DOOR COLLECTION	--
							DOOR DELIVERY	75.00
							DISCOUNT	-0.00
				REMARKS:			TOTAL FREIGHT	--
Seal Required Invoice : YES				ODA Location : SARVUMANIYAM			GST (SGST 6% + CGST 6%)	--
Sign Required Invoice : YES				ODA Km : 15.00			Grand Total	--
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			Rupees : --	
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : MANNARGUDI				
BOOKING OFFICE : No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam								
Barcode No 03130132502657-0001-03130132502657-0013								



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