

03100022600054

09-May-2025 6:28PM

COIMBATORE HUB (CBHB)

SALEM GUGAI (SLGK)

TO PAY (DD)



03100022600054

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
HANDS ON TRADES P LTD				GODREJ CONSUMER PRODUCTS LTD			BASIC FREIGHT		913.020		
,Survey No 91/1B2, Chettipedu Industrial Estate, Mevalur Kuppam Village, Sriperumbudur, Chennai, Tiru-641402 GSTIN : 33AADCH7038R1Z4				Mobile no. 9345259988 No. 7/5-6, Bangala Thottam,-636010			ARTICLE CHARGES		0.00		
Mobile Number :		9080258901		Mobile Number :		9345259988		DOCUMENT CHARGES	70.00		
Email Id:		NO@GMAIL.COM		Email Id:		swaminathanv@godrejcp.com		DIESEL HIKE CHARGES	199.72		
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	
CARTON BOX				CARTON BOXES			39		443.0	443.0	
INVOICE NO.	1	VALUE	5000.00	Cus. Spec. Inst : Est. Del. Date : 10-May-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	0.00	
E-Waybill No				REMARKS:					06127632600475*39	DOOR COLLECTION	0.00
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR DELIVERY	750.00		
Customer LR Copy Required :				ODA Location :					DISCOUNT	-342.38	
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,				ODA Km :					0.00	TOTAL FREIGHT	1839.00
BOOKING OFFICE :		SF NO.227/1A, Chinniapalayam Irugur Road, Near Kurumbapalayam Pirivu, Irugur, Coimbatore - 641103		DELIVERY TYPE :					NORMAL	GST (SGST 6% + CGST 6%)	220.68
Barcode No		10216470-10216508							Grand Total	2060.00	
									Rupees : Two Thousand Sixty Only		

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Email Id:		NO@GMAIL.COM		Email Id:		swaminathanv@godrejcp.com		DIESEL HIKE CHARGES	--		
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									Rupees: --		

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