

21-May-2022 8:14PM

TBB (DD)

03002132300546

COIMBATORE NORTH (CBEN)

MADURAI HUB (MDHB)

33AAJCS0953J1Z9



03002132300546

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT
GODREJ AND BOYCE MFG CO LTD		MR.SATHISHKUMAR			BASIC FREIGHT	--
,SF NO 245, OROTTUKUPPAI VILLAGE, BEHIND DHARANI STEELS, CHETTIPALAYAM PANCHAYAT, COIMBATORE - 641201-641030 GSTIN :		Manikaranpatty Village, Ayyalur Post ,Velachandur tk ,Dindigul , 9677379153/9049973823-624801			ARTICLE CHARGES	--
Mobile Number :	9626178682	Mobile Number :	9677379153		DOCUMENT CHARGES	--
Email Id:	srinir@godrej.com	Email Id:	NO@GMAIL.COM		DOOR COLLECTION CHARGES	--
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--
CARTON BOX	HOME APPLIANCES	1	150.0	150.0	DIESEL HIKE CHARGES	--
INVOICE NO.	C81000745	VALUE	34720.00		FREIGHT SURCHARGE	--
E-Waybill No		Cus. Spec. Inst : Est. Del. Date : 24-May-2022(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO		DOOR COLLECTION	--
Customer LR Copy Required :		REMARKS:			DOOR DELIVERY	90.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		ODA Location :	ROTTUPUDUR		DISCOUNT	-0.00
BOOKING OFFICE :	31/4, Peons colony,	ODA Km :	15.00		TOTAL FREIGHT	--
					GST (SGST 6% + CGST 6%)	--
					Grand Total	--
					Rupees : --	

21-May-2022 8:14PM

TBB (DD)

03002132300546

COIMBATORE NORTH (CBEN)

MADURAI HUB (MDHB)

33AAJCS0953J1Z9



03002132300546

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT
GODREJ AND BOYCE MFG CO LTD		MR.SATHISHKUMAR			BASIC FREIGHT	--
,SF NO 245, OROTTUKUPPAI VILLAGE, BEHIND DHARANI STEELS, CHETTIPALAYAM PANCHAYAT, COIMBATORE - 641201-641030 GSTIN :		Manikaranpatty Village, Ayyalur Post ,Velachandur tk ,Dindigul , 9677379153/9049973823-624801			ARTICLE CHARGES	--
Mobile Number :	9626178682	Mobile Number :	9677379153		DOCUMENT CHARGES	--
Email Id:	srinir@godrej.com	Email Id:	NO@GMAIL.COM		DOOR COLLECTION CHARGES	--
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--
CARTON BOX	HOME APPLIANCES	1	150.0	150.0	DIESEL HIKE CHARGES	--
INVOICE NO.	C81000745	VALUE	34720.00		FREIGHT SURCHARGE	--
E-Waybill No		Cus. Spec. Inst : Est. Del. Date : 24-May-2022(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO		DOOR COLLECTION	--
Customer LR Copy Required :		REMARKS:			DOOR DELIVERY	90.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		ODA Location :	ROTTUPUDUR		DISCOUNT	-0.00
BOOKING OFFICE :	31/4, Peons colony,	ODA Km :	15.00		TOTAL FREIGHT	--
					GST (SGST 6% + CGST 6%)	--
					Grand Total	--
					Rupees : --	

21-May-2022 8:14PM

TBB (DD)

03002132300546

COIMBATORE NORTH (CBEN)

MADURAI HUB (MDHB)

33AAJCS0953J1Z9



03002132300546

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT
GODREJ AND BOYCE MFG CO LTD		MR.SATHISHKUMAR			BASIC FREIGHT	--
,SF NO 245, OROTTUKUPPAI VILLAGE, BEHIND DHARANI STEELS, CHETTIPALAYAM PANCHAYAT, COIMBATORE - 641201-641030 GSTIN :		Manikaranpatty Village, Ayyalur Post ,Velachandur tk ,Dindigul , 9677379153/9049973823-624801			ARTICLE CHARGES	--
Mobile Number :	9626178682	Mobile Number :	9677379153		DOCUMENT CHARGES	--
Email Id:	srinir@godrej.com	Email Id:	NO@GMAIL.COM		DOOR COLLECTION CHARGES	--
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--
CARTON BOX	HOME APPLIANCES	1	150.0	150.0	DIESEL HIKE CHARGES	--
INVOICE NO.	C81000745	VALUE	34720.00		FREIGHT SURCHARGE	--
E-Waybill No		Cus. Spec. Inst : Est. Del. Date : 24-May-2022(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO		DOOR COLLECTION	--
Customer LR Copy Required :		REMARKS:			DOOR DELIVERY	90.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		ODA Location :	ROTTUPUDUR		DISCOUNT	-0.00
BOOKING OFFICE :	31/4, Peons colony,	ODA Km :	15.00		TOTAL FREIGHT	--
					GST (SGST 6% + CGST 6%)	--
					Grand Total	--
					Rupees : --	