AMOUNT

03130132500791

TO

BASIC FREIGHT

TBB (DD)

CIN: U63090 38AAFOS 958 J 129N: AAJCS0953J

Butterfly Gandhimathi Appliances Ltd



CONSIGNEE:

BOOKING MODE FREIGHT CHARGES SATHYA AGENCIES PVT LTD

OLD NO 78 A B C NEW NO 190, MOUNT ROAD COONOOR, COONOOR, 643102-643102 GSTIN :

Mobile Number :

NO. Of ARTICLE

7845106985

Email Id: a@a.com

CHARGED WT. ACTUAL WT.

ARTICLE CHARGES DOCUMENT CHARGES DOOR DELIVERY CHARGES DIESEL HIKE CHARGES FRIEGHT ON VALUE FREIGHT SURCHARGE

10.0 10.0

Cus. Spec. Inst : Est. Del. Date : 28-Nov-2024(Booked within cut off time), Delivery Branch Contact No.: 9150112229

OTHER CHARGES DOOR COLLECTION DOOR DELIVERY 75.00 DISCOUNT TOTAL FREIGHT GST (SGST 6% + CGST 6%) Grand Total

Seal Required Invoice : YES

Sign Required Invoice

AUTOMOBILE GOODS

YES

SAID TO CONTAIN

ODA Km :

DELIVERY TYPE : NORMA

0.00

D

REMARKS:

ODA Location:

Regd. Off.: No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, BOOKING No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam OFFICE:

Survey Nos.168/1A,168/1B,169/1A,169/1B,170/1A,170/1B and 168/5,Village Selakarichal Sulur Taluka, Coimbatore,641402-641402 GSTIN: 33AAACG2038F1Z7

CHENNAIWH@HSSUPPLYCHAIN.COM

4447415590

VALUE

Barcode No

GSEWNSIGNOR :

Mobile Number :

GOODS DESCRIPTION

Email Id:

CARTON BOX

INVOICE NO.

E-Waybill No

8402281-8402282

3327003024

511738046306

: Administrative Office : No. 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.

9150 112 229

Goods received

(Receiver: Sign, Mobil e terms and conditions set forth on the reverse of this waybill copy of this non-negotiable waybill and that the infor

For PON PURE LOGISTICS PRIVATE LIMITED

* System generated GCN, hence no sign.