

CIN: U63090TN2005PTC56468 PAN: AA ICS0953J

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12:02PM 30-Mar-2024

TIRUPUR SOUTH (TUPS) DATE & TIME

GCN No.

COIMBATORE NORTH (CBEN) FROM

TBB (DD)

360.0

ACTUAL WT.

TO

FREIGHT CHARGES AMOUN BOOKING MODE BASIC FREIGHT

ARTICLE CHARGES

DOOR COLLECTION CHARGES

DOOR DELIVERY CHARGES

DIESEL HIKE CHARGES

FREIGHT SURCHARGE

DOOR COLLECTION DOOR DELIVERY

TOTAL FREIGHT GST (SGST 6% + CGST 6%)

DISCOUNT

Grand Total

GSTIN: CONSIGNOR:

DHANAJIVA METAL MART

DEVIGAMANI COMPLEX VANJIPALAYA AVINASI MAIN ROAD ANAIPALAYAM-64160

9698217657

VALUE

Sign Required Invoice :

SAID TO CONTAIN

5000.00

NO

Nobile Number: RAMJAN@GMAIL.COM

Email Id:

GOODS DESCRIPTION

HOME APPLIANCES CARTON BOX

PRA-NO.-391330 INVOICE NO.

E-Waybill No

Seal Required Invoice: NO

Customer LR Copy Required :

Regd. Off.: No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,

DOOR NO: 133 V N COMPLEX, NEAR NATARAJA THEATER BOOKING COMPLEX

Administrative Office:

No. 1420, 25aFtode No Main Road, Anna Nagar, Chennai - 600 040.

9150 112 229

CONSIGNEE: GODREJ AND BOYCE MFG CO LTD

SF NO 245, OROTTUKUPPAI VILLAGE, BEHIND DHARANI

STEELS, CHETTIPALAYAM PANCHAYAT, COIMBATORE - 641201 DOCUMENT CHARGES 9626178682 Mobile Number:

srinir@godrej.com Email Id:

NO. Of ARTICLE

Cus. Spec. Inst: Est. Del. Date: 01-Apr-2024(Booked after cut off OTHER CHARGES

time), Delivery Branch Contact No.: 9150112229

REMARKSODREJ & BOYCE MEG CO. L.

SURVEY No: SF No - 245. ODA Location :

ODA KIN ORTTUKUPPAI VILLAGE, PALLADAM RO, POPOSI-CHETTIPALAYAM PANCHAYAT,

COMBATORE - 641 201. TAMILNADU

MOB: 70944 88361, 70944 88367 STIN: 33AAACQ1395D1Z1

CHARGED WT.

360.0

Goods received in good condition.

Receiver: Sign, Mobile No., Stamp & Date)

The terms and conditions set forth on the reverse of this waybill copy of this non-negotiable waybill and that the information contained on this waybill.

* System generated GCN, hence no sign.