

26-Apr-2022 11:42AM

TBB (DD)

05002132300045

MADURAI HUB (MDHB)

COIMBATORE NORTH (CBEN)

33AAJCS0953J1Z9



05002132300045

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT			
RELIANCE RETAIL LIMITED		GODREJ AND BOYCE MFG CO LTD			BASIC FREIGHT	--			
,PLOT NO A3A6 ,SIPCOT INDUSTRIAL COMPLEX ,PALLAPATTI,DINDIGUL ROAD MADIRAI ,NILAKOTTAI TALUK 624201-624201		SF NO 245, OROTTUKUPPAI VILLAGE, BEHIND DHARANI STEELS, CHETTIPALAYAM PANCHAYAT, COIMBATORE - 641002			ARTICLE CHARGES	--			
Mobile Number :	9347402225	Mobile Number :	9626178682		DOCUMENT CHARGES	--			
Email Id:	reliance123@gmail.com	Email Id:	srinir@godrej.com		DOOR COLLECTION CHARGES	--			
GOODS DESCRIPTION		SAID TO CONTAIN			NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.		
CARTON BOX		HOME APPLIANCES			1	150.0	150.0		
INVOICE NO.	PRA420027	VALUE	1000.00		Cus. Spec. Inst : Est. Del. Date : 27-Apr-2022(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--	
E-Waybill No						DOOR COLLECTION	--		
Seal Required Invoice :	NO	Sign Required Invoice :	NO		REMARKS:		DOOR DELIVERY	60.00	
Customer LR Copy Required :						ODA Location :	DISCOUNT	-0.00	
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040						ODA Km :	0.00	TOTAL FREIGHT	--
BOOKING OFFICE :	NO : 231/A, VAIKKAM PERIYAR NAGAR ROAD, AVANIYAPURAM, MADURAI							GST (SGST 6% + CGST 6%)	--
								Grand Total	--
								Rupees : --	

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