

03002132502598

16-Oct-2024

COIMBATORE NORTH (CBEN)

TIRUVARUR (TVR)

TBB (DD)



03002132502598

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
GODREJ AND BOYCE MFG CO LTD				SATHYA			BASIC FREIGHT		--
,SF NO 245, OROTTUKUPPAI VILLAGE, BEHIND DHARANI STEELS, CHETTIPALAYAM PANCHAYAT, COIMBATORE - 641201-641038				NO.32/20,SH 23,SANMATHANGALAM VIJAYAPURAM,THIRUVARUR			ARTICLE CHARGES		--
Mobile Number : 9626178682				Mobile Number : 0992224400			DOCUMENT CHARGES		--
Email Id: srinir@godrej.com				Email Id:			DOOR COLLECTION CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES		--
CARTON BOX		HOME APPLIANCES		1	120.0	120.0	DIESEL HIKE CHARGES		--
INVOICE NO. 10007J11155800		VALUE	21919.00	Cus. Spec. Inst : Est. Del. Date : 18-Oct-2024(Booked within cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--
E-Waybill No 501720077311				REMARKS:			OTHER CHARGES		--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :			DOOR COLLECTION		--
Customer LR Copy Required :				ODA Km : 0.00			DOOR DELIVERY		72.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,				DELIVERY TYPE : NORMAL			DISCOUNT		-0.00
BOOKING OFFICE :		31/4, Peons colony,					TOTAL FREIGHT		--
Barcode No		7940293-7940293					GST (SGST 6% + CGST 6%)		--
							Grand Total		--
							Rupees : --		

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