



01012732600001

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08-Jan-2026 6:21PM

HOSUR (HSR)
COIMBATORE SULUR (CBSL)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
RAINBOW T V CENTRE				Butterfly Gandhimathi Appliances Ltd			BASIC FREIGHT	--
,NO: 29, Denkanikotta Rd, opp. ARRS SilksPadma Complex, HOSUR 1 BRANCHHOSUR EAST,KRISHNAGIRI,635109-635109				Survey Nos.168/1A,168/1B,169/1A,169/1B,170/1A,170/1B and 168/5,Village Selakarichal Sulur Taluka,,Co-641402			ARTICLE CHARGES	--
							DOCUMENT CHARGES	--
Mobile Number : 7765757567				Mobile Number : 6379423020			DOOR DELIVERY CHARGES	--
Email Id: NO@GMAIL.COM				Email Id: NO@GMAIL.COM			DIESEL HIKE CHARGES	--
GOODS DESCRIPTION SAID TO CONTAIN				NO. Of ARTICLE CHARGED WT. ACTUAL WT.			FREIGHT SURCHARGE	--
CARTON BOX HOME APPLIANCES				2 40.0 40.0				
INVOICE NO. 2055 VALUE 15767.00				Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No							DOOR COLLECTION	--
							DOOR DELIVERY	100.00
							DISCOUNT	-0.00
Seal Required Invoice : NO Sign Required Invoice : NO				REMARKS:			TOTAL FREIGHT	--
Customer LR Copy Required :				ODA Location :			GST (SGST 9% + CGST 9%)	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km : 0.00			GRAND TOTAL	--
BOOKING OFFICE : Plot no 18, Opposite to Delivery Logistics,				DELIVERY TYPE : NORMAL			Rupees: --	
Barcode No 12909960-12909961				PLACE OF DELIVERY : COIMBATORE PALLADAM				



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