

01012732600002

08-Jan-2026 8:29PM

HOSUR (HSR)

COIMBATORE SULUR (CBSL)

TBB (DD)

33AAJCS0953J1Z9



01012732600002

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT			
TULSI HOME				Butterfly Gandhimathi Appliances Ltd			BASIC FREIGHT	--			
,HOSUR-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	--			
Mobile Number :		4344358061		Mobile Number :		6379423020		DOCUMENT CHARGES			
Email Id:	NON@GMAIL.COM	Email Id:	NON@GMAIL.COM				DOOR DELIVERY CHARGES	--			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--			
CARTON BOX		HOME APPLIANCES		13	585.0	585.0	FREIGHT SURCHARGE	--			
INVOICE NO.	436	VALUE	106205.99	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	--			
Seal Required Invoice :	NO	Sign Required Invoice :	NO				DOOR DELIVERY	117.00			
Customer LR Copy Required :							DISCOUNT	-0.00			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040							TOTAL FREIGHT	--			
BOOKING OFFICE :	Plot no 18, Opposite to Delivery Logistics,						GST (SGST 9% + CGST 9%)	--			
Barcode No	12192971-12192983						GRAND TOTAL	--			
							Rupees : --				

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