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09-Jan-2026 9:16PM

HOSUR (HSR)

COIMBATORE SULUR (CBSL)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
RAINBOW T V CENTRE				Butterfly Gandhimathi Appliances Ltd			BASIC FREIGHT	--		
,59, MUNICIPAL COMPLEX, VANIYAMBADI ROAD, TIRUPATTUR, Vellore, Tamil Nadu, 635601-635109 GSTIN : 33AAGFR7001N1Z6				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 : 7765757567				Mobile Number : 6379423020			DOCUMENT CHARGES	--		
Email Id: NO@GMAIL.COM				Email Id: NO@GMAIL.COM			DOOR DELIVERY CHARGES	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--		
CARTON BOX		HOME APPLIANCES		7	140.0	140.0	FREIGHT SURCHARGE	--		
INVOICE NO. 8				VALUE 8719.00		Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(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					DOOR DELIVERY	100.00
Customer LR Copy Required :						REMARKS:			DISCOUNT	-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :					TOTAL FREIGHT	--
				ODA Km :		0.00			GST (SGST 9% + CGST 9%)	--
				DELIVERY TYPE :		NORMAL			GRAND TOTAL	--
				PLACE OF DELIVERY :		COIMBATORE SULUR			Rupees : --	
BOOKING OFFICE : Plot no 18, Opposite to Delivery Logistics,										
Barcode No 12192984-12192990										



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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		7		140.0	140.0				
INVOICE NO.	8	VALUE	8719.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--		
E-Waybill No								REMARKS:		DOOR COLLECTION	--
										DOOR DELIVERY	100.00
										DISCOUNT	--
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :				TOTAL FREIGHT		
Customer LR Copy Required :				ODA Km :		0.00		GST (SGST 6% + CGST 6%)			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GRAND TOTAL	--		
BOOKING OFFICE :		Plot no 18, Opposite to Delivery Logistics,		PLACE OF DELIVERY :		COIMBATORE SULUR		Rupees: --			
Barcode No		12192984-12192990									



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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.						
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Customer LR Copy Required :										ODA Km :	0.00	DISCOUNT	--
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Barcode No		12192984-12192990							GRAND TOTAL		--		
									Rupees: --				