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09-Jan-2026 9:17PM

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

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
JOTHI SUPER STORES				Butterfly Gandhimathi Appliances Ltd			BASIC FREIGHT	--		
,77D1,77E,77F, BAGALUR ROAD, HOSUR, Krishnagiri, Tamil Nadu, 635109-635109 GSTIN : 33ATYPJ0408J1ZJ				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 :		9003913915		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		19		285.0	285.0			
INVOICE NO.	30871	VALUE	70756.00	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	--	
								DOOR DELIVERY	171.00	
								DISCOUNT	-0.00	
								TOTAL FREIGHT	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :					GST (SGST 9% + CGST 9%)	--
Customer LR Copy Required :								ODA Km :	0.00	GRAND TOTAL
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL				Rupees : --	
BOOKING OFFICE :	Plot no 18, Opposite to Delivery Logistics,			PLACE OF DELIVERY :	COIMBATORE SULUR					
Barcode No	12931451-12931469									