



03002132600791

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25-Dec-2025 9:50PM  
COIMBATORE CHINNIAMPALAYAM (CBCP)  
NAMAKKAL EAST (NKLE)  
TBB (DD)

33AAJCS0953J1Z9

| CONSIGNOR :                                                                        |                                       |                         |          | CONSIGNEE :                                                                                                         |               |             | FREIGHT CHARGES  | AMOUNT                  |                     |    |
|------------------------------------------------------------------------------------|---------------------------------------|-------------------------|----------|---------------------------------------------------------------------------------------------------------------------|---------------|-------------|------------------|-------------------------|---------------------|----|
| Godrej & Boyce Mfg. Co. Ltd.                                                       |                                       |                         |          | SHRI RAAGAV AGENCIES                                                                                                |               |             | BASIC FREIGHT    | --                      |                     |    |
| ,Survey no. SF No. 245,COIMBATO,641201-641201 GSTIN : 33AAACG1395D1Z1              |                                       |                         |          | 84, METTU STREET,,NAMAKKAL,637001-637001                                                                            |               |             | ARTICLE CHARGES  | --                      |                     |    |
|                                                                                    |                                       |                         |          |                                                                                                                     |               |             | DOCUMENT CHARGES |                         |                     |    |
| Mobile Number :                                                                    |                                       | 9788321238              |          | Mobile Number :                                                                                                     |               | 4286228844  |                  | DOOR COLLECTION CHARGES | --                  |    |
| Email Id:                                                                          | kishorrrp@godrej.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                                                                         |                                       | CARTON BOXES            |          | 12                                                                                                                  |               | 36.0        | 36.0             |                         | FREIGHT SURCHARGE   | -- |
|                                                                                    |                                       |                         |          |                                                                                                                     |               |             |                  |                         |                     |    |
| INVOICE NO.                                                                        | 10007J11178657                        | VALUE                   | 48125.58 | Cus. Spec. Inst : Est. Del. Date : 27-Dec-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |               |             | OTHER CHARGES    | --                      |                     |    |
| E-Waybill No                                                                       | 541929895053                          |                         |          |                                                                                                                     |               |             | DOOR COLLECTION  | --                      |                     |    |
|                                                                                    |                                       |                         |          |                                                                                                                     |               |             | DOOR DELIVERY    | 60.00                   |                     |    |
|                                                                                    |                                       |                         |          |                                                                                                                     |               |             | DISCOUNT         | -0.00                   |                     |    |
| Seal Required Invoice :                                                            | NO                                    | Sign Required Invoice : | NO       | REMARKS:                                                                                                            |               |             |                  | TOTAL FREIGHT           | --                  |    |
| Customer LR Copy Required :                                                        |                                       |                         |          | ODA Location :                                                                                                      | Namakkal      |             |                  | GST (SGST 9% + CGST 9%) | --                  |    |
|                                                                                    |                                       |                         |          | ODA Km :                                                                                                            | 9.00          |             |                  | GRAND TOTAL             | --                  |    |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |                                       |                         |          | DELIVERY TYPE :                                                                                                     | NORMAL        |             |                  | Rupees : --             |                     |    |
| BOOKING OFFICE :                                                                   | 1, AB Duraisamy Nagar, Housing board, |                         |          | PLACE OF DELIVERY :                                                                                                 | NAMAKKAL EAST |             |                  |                         |                     |    |
| Barcode No                                                                         | 12945603-12945614                     |                         |          |                                                                                                                     |               |             |                  |                         |                     |    |



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| CONSIGNOR :                                                                        |                                       |                 |                         | CONSIGNEE :                                                                                                         |              |               | FREIGHT CHARGES  | AMOUNT                  |                     |       |
|------------------------------------------------------------------------------------|---------------------------------------|-----------------|-------------------------|---------------------------------------------------------------------------------------------------------------------|--------------|---------------|------------------|-------------------------|---------------------|-------|
| Godrej & Boyce Mfg. Co. Ltd.                                                       |                                       |                 |                         | SHRI RAAGAV AGENCIES                                                                                                |              |               | BASIC FREIGHT    | --                      |                     |       |
| ,Survey no. SF No. 245,COIMBATO,641201-641201 GSTIN : 33AAACG1395D1Z1              |                                       |                 |                         | 84, METTU STREET,,NAMAKKAL,637001-637001                                                                            |              |               | ARTICLE CHARGES  | --                      |                     |       |
|                                                                                    |                                       |                 |                         |                                                                                                                     |              |               | DOCUMENT CHARGES |                         |                     |       |
| Mobile Number :                                                                    |                                       | 9788321238      |                         | Mobile Number :                                                                                                     |              | 4286228844    |                  | DOOR COLLECTION CHARGES | --                  |       |
| Email Id:                                                                          | kishorrrp@godrej.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                                                                         |                                       | CARTON BOXES    |                         | 12                                                                                                                  |              | 36.0          | 36.0             |                         | FREIGHT SURCHARGE   | --    |
|                                                                                    |                                       |                 |                         |                                                                                                                     |              |               |                  |                         |                     |       |
| INVOICE NO.                                                                        | 10007J111178657                       | VALUE           | 48125.58                | Cus. Spec. Inst : Est. Del. Date : 27-Dec-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |              |               | OTHER CHARGES    | --                      |                     |       |
| E-Waybill No                                                                       | 541929895053                          |                 |                         |                                                                                                                     |              |               |                  |                         | DOOR COLLECTION     | --    |
|                                                                                    |                                       |                 |                         |                                                                                                                     |              |               |                  |                         | DOOR DELIVERY       | 60.00 |
|                                                                                    |                                       |                 |                         |                                                                                                                     |              |               |                  |                         | DISCOUNT            | --    |
| Seal Required Invoice :                                                            |                                       | NO              | Sign Required Invoice : | NO                                                                                                                  | REMARKS:     |               |                  | TOTAL FREIGHT           |                     | --    |
| Customer LR Copy Required :                                                        |                                       |                 |                         | ODA Location :                                                                                                      |              | Namakkal      |                  | GST (SGST 6% + CGST 6%) |                     | --    |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |                                       |                 |                         | ODA Km :                                                                                                            |              | 9.00          |                  | GRAND TOTAL             |                     | --    |
| BOOKING OFFICE :                                                                   | 1, AB Duraisamy Nagar, Housing board, |                 |                         | DELIVERY TYPE :                                                                                                     |              | NORMAL        |                  | Rupees: --              |                     |       |
| Barcode No                                                                         | 12945603-12945614                     |                 |                         | PLACE OF DELIVERY :                                                                                                 |              | NAMAKKAL EAST |                  |                         |                     |       |
|                                                                                    |                                       |                 |                         |                                                                                                                     |              |               |                  |                         |                     |       |



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| Godrej & Boyce Mfg. Co. Ltd.                                                       |                                       |                         |          | SHRI RAAGAV AGENCIES                                                                                                |              |               | BASIC FREIGHT    | --                      |                     |    |
| ,Survey no. SF No. 245,COIMBATO,641201-641201 GSTIN : 33AAACG1395D1Z1              |                                       |                         |          | 84, METTU STREET,,NAMAKKAL,637001-637001                                                                            |              |               | ARTICLE CHARGES  | --                      |                     |    |
|                                                                                    |                                       |                         |          |                                                                                                                     |              |               | DOCUMENT CHARGES |                         |                     |    |
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| CARTON BOX                                                                         |                                       | CARTON BOXES            |          | 12                                                                                                                  |              | 36.0          | 36.0             |                         | FREIGHT SURCHARGE   | -- |
|                                                                                    |                                       |                         |          |                                                                                                                     |              |               |                  |                         |                     |    |
| INVOICE NO.                                                                        | 10007J11178657                        | VALUE                   | 48125.58 | Cus. Spec. Inst : Est. Del. Date : 27-Dec-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |              |               |                  | OTHER CHARGES           | --                  |    |
| E-Waybill No                                                                       | 541929895053                          |                         |          |                                                                                                                     |              |               |                  | DOOR COLLECTION         | --                  |    |
|                                                                                    |                                       |                         |          |                                                                                                                     |              |               |                  | DOOR DELIVERY           | 60.00               |    |
|                                                                                    |                                       |                         |          | REMARKS:                                                                                                            |              |               |                  | DISCOUNT                | --                  |    |
| Seal Required Invoice :                                                            | NO                                    | Sign Required Invoice : | NO       | ODA Location :                                                                                                      |              | Namakkal      |                  | TOTAL FREIGHT           | --                  |    |
| Customer LR Copy Required :                                                        |                                       |                         |          | ODA Km :                                                                                                            |              | 9.00          |                  | 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             | --                  |    |
|                                                                                    |                                       |                         |          | PLACE OF DELIVERY :                                                                                                 |              | NAMAKKAL EAST |                  | Rupees: --              |                     |    |
| BOOKING OFFICE :                                                                   | 1, AB Duraisamy Nagar, Housing board, |                         |          |                                                                                                                     |              |               |                  |                         |                     |    |
| Barcode No                                                                         | 12945603-12945614                     |                         |          |                                                                                                                     |              |               |                  |                         |                     |    |