



03002132600839

33AAJCS0953J1Z9

03002132600839  
02-Jan-2026  
COIMBATORE CHINNIAMPALAYAM (CBCP)  
SIVAKASI BY PASS (SVKB)  
TBB (DD)

| CONSIGNOR :                                                                                                  |                   |                                         |                         | CONSIGNEE :                                                                                                         |          |                  | FREIGHT CHARGES | AMOUNT                  |                       |    |
|--------------------------------------------------------------------------------------------------------------|-------------------|-----------------------------------------|-------------------------|---------------------------------------------------------------------------------------------------------------------|----------|------------------|-----------------|-------------------------|-----------------------|----|
| GODREJ AND BOYCE MFG CO LTD                                                                                  |                   |                                         |                         | MAGILCHI ENTERPRISES                                                                                                |          |                  | BASIC FREIGHT   | --                      |                       |    |
| ,SF NO 245, OROTTUKUPPAI VILLAGE, BEHIND DHARANI STEELS, CHETTIPALAYAM PANCHAYAT, COIMBATORE - 641201-641038 |                   |                                         |                         | Police station Road,SIVAKASI,626123-626123                                                                          |          |                  | ARTICLE CHARGES | --                      |                       |    |
| Mobile Number :                                                                                              |                   | 9626178682                              |                         | Mobile Number :                                                                                                     |          | 7676755555       |                 | DOCUMENT CHARGES        | --                    |    |
| Email Id:                                                                                                    | srinir@godrej.com |                                         |                         | Email Id:                                                                                                           |          |                  |                 | DOOR COLLECTION CHARGES | --                    |    |
| GOODS DESCRIPTION                                                                                            |                   | SAID TO CONTAIN                         |                         | NO. Of ARTICLE                                                                                                      |          | CHARGED WT.      | ACTUAL WT.      |                         | DOOR DELIVERY CHARGES | -- |
| CARTON BOX                                                                                                   |                   | AUTOMOBILE GOODS                        |                         | 2                                                                                                                   |          | 140.0            | 140.0           |                         | DIESEL HIKE CHARGES   | -- |
|                                                                                                              |                   |                                         |                         |                                                                                                                     |          |                  |                 |                         | FREIGHT SURCHARGE     | -- |
|                                                                                                              |                   |                                         |                         |                                                                                                                     |          |                  |                 |                         |                       |    |
| INVOICE NO.                                                                                                  | 01                | VALUE                                   | 35000.00                | Cus. Spec. Inst : Est. Del. Date : 05-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |          |                  |                 | OTHER CHARGES           | --                    |    |
| E-Waybill No                                                                                                 |                   |                                         |                         |                                                                                                                     |          |                  |                 | DOOR COLLECTION         | --                    |    |
|                                                                                                              |                   |                                         |                         |                                                                                                                     |          |                  |                 | DOOR DELIVERY           | 84.00                 |    |
|                                                                                                              |                   |                                         |                         |                                                                                                                     |          |                  |                 | DISCOUNT                | -0.00                 |    |
| Seal Required Invoice :                                                                                      |                   | NO                                      | Sign Required Invoice : | NO                                                                                                                  | REMARKS: |                  | MOST URGENT     |                         | TOTAL FREIGHT         | -- |
| Customer LR Copy Required :                                                                                  |                   |                                         |                         | ODA Location :                                                                                                      |          |                  |                 | GST (SGST 9% + CGST 9%) | --                    |    |
|                                                                                                              |                   |                                         |                         | 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 :                                                                                             |                   | 1, AB Duraisamy Nagar, Housing board,   |                         | PLACE OF DELIVERY :                                                                                                 |          | SIVAKASI BY PASS |                 |                         |                       |    |
|                                                                                                              |                   |                                         |                         |                                                                                                                     |          |                  |                 |                         |                       |    |
| Barcode No                                                                                                   |                   | 03002132600839-0001-03002132600839-0002 |                         |                                                                                                                     |          |                  |                 |                         |                       |    |



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| CONSIGNOR :                                                                                                  |                                         |                         |          | CONSIGNEE :                                                                                                         |  |                  | FREIGHT CHARGES         | AMOUNT                  |
|--------------------------------------------------------------------------------------------------------------|-----------------------------------------|-------------------------|----------|---------------------------------------------------------------------------------------------------------------------|--|------------------|-------------------------|-------------------------|
| GODREJ AND BOYCE MFG CO LTD                                                                                  |                                         |                         |          | MAGILCHI ENTERPRISES                                                                                                |  |                  | BASIC FREIGHT           | --                      |
| ,SF NO 245, OROTTUKUPPAI VILLAGE, BEHIND DHARANI STEELS, CHETTIPALAYAM PANCHAYAT, COIMBATORE - 641201-641038 |                                         |                         |          | Police station Road,SIVAKASI,626123-626123                                                                          |  |                  | ARTICLE CHARGES         | --                      |
| Mobile Number : 9626178682                                                                                   |                                         |                         |          | Mobile Number : 7676755555                                                                                          |  |                  | DOCUMENT CHARGES        |                         |
| Email Id: srinir@godrej.com                                                                                  |                                         |                         |          | Email Id:                                                                                                           |  |                  | DOOR COLLECTION CHARGES | --                      |
| GOODS DESCRIPTION                                                                                            |                                         |                         |          | SAID TO CONTAIN                                                                                                     |  |                  | DOOR DELIVERY CHARGES   | --                      |
| CARTON BOX                                                                                                   |                                         | AUTOMOBILE GOODS        |          | NO. OF ARTICLE                                                                                                      |  | CHARGED WT.      | ACTUAL WT.              | DIESEL HIKE CHARGES     |
|                                                                                                              |                                         |                         |          | 2                                                                                                                   |  | 140.0            | 140.0                   | FREIGHT SURCHARGE       |
|                                                                                                              |                                         |                         |          |                                                                                                                     |  |                  |                         |                         |
| INVOICE NO.                                                                                                  | 01                                      | VALUE                   | 35000.00 | Cus. Spec. Inst : Est. Del. Date : 05-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |  |                  |                         | OTHER CHARGES           |
| E-Waybill No                                                                                                 |                                         |                         |          |                                                                                                                     |  |                  |                         | --                      |
|                                                                                                              |                                         |                         |          |                                                                                                                     |  |                  |                         | DOOR COLLECTION         |
|                                                                                                              |                                         |                         |          |                                                                                                                     |  |                  |                         | DOOR DELIVERY           |
|                                                                                                              |                                         |                         |          |                                                                                                                     |  |                  |                         | 84.00                   |
|                                                                                                              |                                         |                         |          |                                                                                                                     |  |                  |                         | DISCOUNT                |
|                                                                                                              |                                         |                         |          |                                                                                                                     |  |                  |                         | --                      |
| Seal Required Invoice :                                                                                      | NO                                      | Sign Required Invoice : | NO       | REMARKS:                                                                                                            |  | MOST URGENT      |                         | TOTAL FREIGHT           |
|                                                                                                              |                                         |                         |          |                                                                                                                     |  |                  |                         | --                      |
| Customer LR Copy Required :                                                                                  |                                         |                         |          | ODA Location :                                                                                                      |  |                  |                         | GST (SGST 6% + CGST 6%) |
|                                                                                                              |                                         |                         |          |                                                                                                                     |  |                  |                         | --                      |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                           |                                         |                         |          | ODA Km :                                                                                                            |  | 0.00             |                         | GRAND TOTAL             |
|                                                                                                              |                                         |                         |          |                                                                                                                     |  |                  |                         | --                      |
| BOOKING OFFICE :                                                                                             | 1, AB Duraisamy Nagar, Housing board,   |                         |          | DELIVERY TYPE :                                                                                                     |  | NORMAL           |                         |                         |
|                                                                                                              |                                         |                         |          | PLACE OF DELIVERY :                                                                                                 |  | SIVAKASI BY PASS |                         | Rupees: --              |
|                                                                                                              |                                         |                         |          |                                                                                                                     |  |                  |                         |                         |
| Barcode No                                                                                                   | 03002132600839-0001-03002132600839-0002 |                         |          |                                                                                                                     |  |                  |                         |                         |
|                                                                                                              |                                         |                         |          |                                                                                                                     |  |                  |                         |                         |



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|--------------------------------------------------------------------------------------------------------------|-------------------|-----------------------------------------|-------------------------|---------------------------------------------------------------------------------------------------------------------|----------|------------------|-------------|-------------------------|---------------|---------------------|----|--|
| GODREJ AND BOYCE MFG CO LTD                                                                                  |                   |                                         |                         | MAGILCHI ENTERPRISES                                                                                                |          |                  |             | BASIC FREIGHT           |               | --                  |    |  |
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| CARTON BOX                                                                                                   |                   | AUTOMOBILE GOODS                        |                         | 2                                                                                                                   |          | 140.0            |             | 140.0                   |               | --                  |    |  |
|                                                                                                              |                   |                                         |                         |                                                                                                                     |          |                  |             |                         |               |                     |    |  |
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| E-Waybill No                                                                                                 |                   |                                         |                         |                                                                                                                     |          |                  |             | DOOR COLLECTION         |               | --                  |    |  |
|                                                                                                              |                   |                                         |                         |                                                                                                                     |          |                  |             | DOOR DELIVERY           |               | 84.00               |    |  |
|                                                                                                              |                   |                                         |                         |                                                                                                                     |          |                  |             | DISCOUNT                |               | --                  |    |  |
| Seal Required Invoice :                                                                                      |                   | NO                                      | Sign Required Invoice : | NO                                                                                                                  | REMARKS: |                  | MOST URGENT |                         | TOTAL FREIGHT |                     | -- |  |
| Customer LR Copy Required :                                                                                  |                   |                                         |                         | ODA Location :                                                                                                      |          |                  |             | GST (SGST 6% + CGST 6%) |               | --                  |    |  |
|                                                                                                              |                   |                                         |                         | ODA Km :                                                                                                            |          | 0.00             |             | GRAND TOTAL             |               | --                  |    |  |
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| BOOKING OFFICE :                                                                                             |                   | 1, AB Duraisamy Nagar, Housing board,   |                         | PLACE OF DELIVERY :                                                                                                 |          | SIVAKASI BY PASS |             |                         |               |                     |    |  |
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