03012732600376

24-Dec-2025 7:18PM

COIMBATORE PALLADAM (CBPL)

TIRUPUR SOUTH (TUPS)

TBB (DD)

03012732600376

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :	
Butterfly Gandhimathi Appliances Ltd		SUPREME ELECTRONICS AND FURNITURES	
,Survey Nos.168/1A,168/1B,169/1A,169/1B,170/1A,170/1B and 168/5,Village Selakarichal Sulur Taluka,,Coimbatore,641402-641402 GSTIN : 33AAACG2038F1Z7		No. 7 MUNICIPAL OFFICE ROAD TIRUPUR,TIRUPUR,641604-641604 GSTIN : 33AEDFS7190E1Z1	
Mobile Number :	6379423020	Mobile Number :	7200704704
Email Id:	NO@GMAIL.COM	Email Id:	nomail@gmail.com

GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
CARTON BOX	ELECTRICAL & ELECTRONIC	1	20.0	16.0

INVOICE NO.	3327011804	VALUE	5681.00
E-Waybill No	571928839655		
Seal Required Invoice :	NO	Sign Required Invoice :	NO
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam		
Barcode No	03012732600376-0001-03012732600376-0001		

Cus. Spec. Inst : Est. Del. Date : 25-Dec-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	TIRUPUR SOUTH

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	100.00
TOTAL FREIGHT	300.00
GST (SGST 9% + CGST 9%)	54.00
GRAND TOTAL	354.00
Rupees : Three Hundred Fifty Four Only	

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ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	100.00
TOTAL FREIGHT	300.00
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	354.00
Rupees: --	

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GST (SGST 6% + CGST 6%)	--
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