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08-Jan-2026 6:24PM

COIMBATORE PALLADAM (CBPL)

NAGERCOIL (NGK)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
Butterfly Gandhimathi Appliances Ltd				RAJAN&CO			BASIC FREIGHT		--	
,Survey Nos.168/1A,168/1B,169/1A,169/1B,170/1A,170/1B and 168/5,Village Selakarichal Sultur Taluka,,Coimbatore,641402-641402 GSTIN : 33AAACG2038F1Z7				7/41, NORTH BAZAAR AGASTEESWARAM TALUK ANJUGRAMMAM, KANNIYAKUMARI,KANNIYAKUMARI,629401-629401 GSTIN : 629401-629401			ARTICLE CHARGES		--	
Mobile Number :				6379423020			DOCUMENT CHARGES		--	
Email Id:				NO@GMAIL.COM			DOOR DELIVERY CHARGES		--	
GOODS DESCRIPTION				SAID TO CONTAIN			DIESEL HIKE CHARGES		--	
CARTON BOX				HOME APPLIANCES			FREIGHT SURCHARGE		--	
INVOICE NO.				3327012039			OTHER CHARGES		--	
E-Waybill No				531937254988			DOOR COLLECTION		--	
Seal Required Invoice :				NO			DOOR DELIVERY		100.00	
Customer LR Copy Required :							DISCOUNT		-0.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			TOTAL FREIGHT		--	
BOOKING OFFICE :				No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam			GST (SGST 9% + CGST 9%)		--	
Barcode No				12724058-12724058			GRAND TOTAL		--	
							Rupees : --			



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							DOCUMENT CHARGES		
Mobile Number :		6379423020		Mobile Number :		4654654566		DOOR DELIVERY CHARGES	--
Email Id:	NO@GMAIL.COM			Email Id:	NO@GMAIL.COM			DIESEL HIKE CHARGES	--
							FREIGHT SURCHARGE	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		
CARTON BOX		HOME APPLIANCES		1		20.0	15.0		
INVOICE NO.	3327012039	VALUE	8320.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	531937254988						DOOR COLLECTION	--	
							DOOR DELIVERY	100.00	
				REMARKS:			DISCOUNT	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :		Azhakappapuram		TOTAL FREIGHT	--
Customer LR Copy Required :				ODA Km :		18.00		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 :	No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam			PLACE OF DELIVERY :		NAGERCOIL		Rupees: --	
Barcode No	12724058-12724058								



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Butterfly Gandhimathi Appliances Ltd				RAJAN&CO			BASIC FREIGHT	--	
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Mobile Number :				6379423020			DOCUMENT CHARGES	--	
Email Id:		NO@GMAIL.COM		Mobile Number :		4654654566		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		1		20.0	15.0		
INVOICE NO.				3327012039		VALUE		8320.00	
E-Waybill No				531937254988		Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
				REMARKS:					
Seal Required Invoice :				NO		Sign Required Invoice :		NO	
Customer LR Copy Required :						ODA Location :		Azhakappapuram	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040						ODA Km :		18.00	
BOOKING OFFICE :				No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam		DELIVERY TYPE :		NORMAL	
Barcode No				12724058-12724058		PLACE OF DELIVERY :		NAGERCOIL	
								Rupees: --	