



03012732600388

33AAJCS0953J1Z9

03012732600388
08-Jan-2026 6:27PM
COIMBATORE PALLADAM (CBPL)
THUCKALAY (TKLY)
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 Sulus Taluka,,Coimbatore,641402-641402 GSTIN : 33AAACG2038F1Z7				10-23C/2,10-23C/3,10-23C/5,10-23C/6 THIRUVANANDHAPURAM MAIN ROAD PAMMAM, MARTHANDAM.,MARTHANDAM,629165-629165 GSTIN : 33AAACG2038F1Z7			ARTICLE CHARGES	--
Mobile Number : 6379423020				Mobile Number : 4654654566			DOCUMENT CHARGES	--
Email Id: NO@GMAIL.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		ELECTRICAL & ELECTRONIC		1	20.0	15.0	FREIGHT SURCHARGE	--
INVOICE NO.		3327012037	VALUE	8320.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--
E-Waybill No		561937254718		REMARKS:			DOOR COLLECTION	--
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :		DOOR DELIVERY	100.00
Customer LR Copy Required :			ODA Km :		0.00	DISCOUNT	TOTAL FREIGHT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL	GST (SGST 9% + CGST 9%)	--
BOOKING OFFICE :	No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam			PLACE OF DELIVERY :		THUCKALAY	GRAND TOTAL	--
Barcode No	12724060-12724060						Rupees: --	



03012732600388

33AAJCS0953J1Z9

03012732600388
08-Jan-2026 6:27PM
COIMBATORE PALLADAM (CBPL)
THUCKALAY (TKLY)
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 Sulus Taluka,,Coimbatore,641402-641402 GSTIN : 33AAACG2038F1Z7				10-23C/2,10-23C/3,10-23C/5,10-23C/6 THIRUVANANDHAPURAM MAIN ROAD PAMMAM, MARTHANDAM.,MARTHANDAM,629165-629165 GSTIN : 33AAACG2038F1Z7			ARTICLE CHARGES	--
Mobile Number : 6379423020				Mobile Number : 4654654566			DOCUMENT CHARGES	--
Email Id: NO@GMAIL.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		ELECTRICAL & ELECTRONIC		1	20.0	15.0	FREIGHT SURCHARGE	--
INVOICE NO.		3327012037	VALUE	8320.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--
E-Waybill No		561937254718		REMARKS:			DOOR COLLECTION	--
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :		DOOR DELIVERY	100.00
Customer LR Copy Required :			ODA Km :		0.00	DISCOUNT	TOTAL FREIGHT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL	GST (SGST 6% + CGST 6%)	--
BOOKING OFFICE :	No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam			PLACE OF DELIVERY :		THUCKALAY	GRAND TOTAL	--
Barcode No	12724060-12724060						Rupees: --	



03012732600388

33AAJCS0953J1Z9

03012732600388
08-Jan-2026 6:27PM
COIMBATORE PALLADAM (CBPL)
THUCKALAY (TKLY)
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 Sulus Taluka,,Coimbatore,641402-641402 GSTIN : 33AAACG2038F1Z7				10-23C/2,10-23C/3,10-23C/5,10-23C/6 THIRUVANANDHAPURAM MAIN ROAD PAMMAM, MARTHANDAM.,MARTHANDAM,629165-629165 GSTIN : 33AAACG2038F1Z7			ARTICLE CHARGES	--
Mobile Number : 6379423020				Mobile Number : 4654654566			DOCUMENT CHARGES	--
Email Id: NO@GMAIL.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		ELECTRICAL & ELECTRONIC		1	20.0	15.0	FREIGHT SURCHARGE	--
INVOICE NO.		3327012037	VALUE	8320.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--
E-Waybill No		561937254718		REMARKS:			DOOR COLLECTION	--
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :		DOOR DELIVERY	100.00
Customer LR Copy Required :			ODA Km :		0.00	DISCOUNT	TOTAL FREIGHT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL	GST (SGST 6% + CGST 6%)	--
BOOKING OFFICE :	No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam			PLACE OF DELIVERY :		THUCKALAY	GRAND TOTAL	--
Barcode No	12724060-12724060						Rupees: --	