



03012732600389

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03012732600389
08-Jan-2026 6:28PM
COIMBATORE PALLADAM (CBPL)
NAGERCOIL VADACHERRY (NGKV)
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				50,RAJAN COURT ROAD,NAGERKOIL,629001-629001 GSTIN : 33ACLP7408J1Z9			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		6379423020		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.	
CARTON BOX		ELECTRICAL & ELECTRONIC		2		30.0	30.0		
INVOICE NO.	3327012036	VALUE	16641.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	541937254598						DOOR COLLECTION	--	
							DOOR DELIVERY	100.00	
							DISCOUNT	-0.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:			TOTAL FREIGHT	--	
Customer LR Copy Required :				ODA Location :			GST (SGST 9% + CGST 9%)	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		GRAND TOTAL	--
BOOKING OFFICE :	No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam			DELIVERY TYPE :		NORMAL		Rupees : --	
Barcode No	12724061-12724062			PLACE OF DELIVERY :		NAGERCOIL			



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Email Id:	NO@GMAIL.COM			Email Id:	NO@GMAIL.COM		DIESEL HIKE CHARGES	--			
							FREIGHT SURCHARGE	--			
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								ODA Km :	0.00	GRAND TOTAL	--
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