03012732600392

10-Jan-2026 12:55PM

COIMBATORE PALLADAM (CBPL)

MADURAI PUDUR (MDPR)

TBB (DD)

03012732600392

33AAJCS0953J1Z9

CONSIGNOR :			
Butterfly Gandhimathi Appliances Ltd			
,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			
Mobile Number :		**9600375824**	
Email Id:	butterflytpt.cbe@flyjaclogistics.com		
GOODS DESCRIPTION		**SAID TO CONTAIN**	
CARTON BOX		ELECTRICAL & ELECTRONIC	

CONSIGNEE :			
SARAVANA STORES TEX			
170/2A2, 170/3 SUPER SARAVANA STORES MELUR MAIN ROAD, UTHANGUDI,MADURAI,625107-625107 GSTIN :			
Mobile Number :	**9894269446**		
Email Id:	NO@GMAIL.COM		
NO. Of ARTICLE	**CHARGED WT.**	**ACTUAL WT.**	
3	52.0	52.0	

INVOICE NO.	**3327012054**	**VALUE**	27372.00
E-Waybill No	**591937802318**		
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	12724162-12724164		

Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	
ODA Location :	Kathakinaru
ODA Km :	25.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	MADURAI PUDUR

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	500.00
DISCOUNT	-0.00
TOTAL FREIGHT	--
GST (SGST 9% + CGST 9%)	--
GRAND TOTAL	--
Rupees : --	

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ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	500.00
DISCOUNT	--
TOTAL FREIGHT	--
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	--
Rupees: --	

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TOTAL FREIGHT	--
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	--
Rupees: --	