03012732600393
10-Jan-2026 12:58PM
COIMBATORE PALLADAM (CBPL)
MADURAI KK NAGAR (MDKK)
TBB (DD)

03012732600393

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :		
Butterfly Gandhimathi Appliances Ltd		SARAVANA STORES TEX		
,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		170/2A2, 170/3 SUPER SARAVANA STORES MELUR MAIN ROAD, UTHANGUDI,MADURAI,625107-625107 GSTIN :		
Mobile Number :	9600375824	Mobile Number :	9894269446	
Email Id:	butterflytpt.cbe@flyjaclogistics.com	Email Id:	NO@GMAIL.COM	
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
CARTON BOX	ELECTRICAL & ELECTRONIC	2	32.0	32.0

INVOICE NO.	3327012053	VALUE	13806.00
E-Waybill No	511937802174		
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	12724155-12724156		

Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	MADURAI KK NAGAR

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
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	100.00
DISCOUNT	--
TOTAL FREIGHT	--
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	--
Rupees: --	

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DOOR DELIVERY	100.00
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GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	--
Rupees: --	