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03012732600393

10-Jan-2026 12:58PM

COIMBATORE PALLADAM (CBPL)

MADURAI KK NAGAR (MDKK)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
Butterfly Gandhimathi Appliances Ltd				SARAVANA STORES TEX			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				170/2A2, 170/3 SUPER SARAVANA STORES MELUR MAIN ROAD, UTHANGUDI,MADURAI,625107-625107 GSTIN : 6251076251076251			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		9600375824		Mobile Number :		9894269446		DOOR DELIVERY CHARGES	--
Email Id:	butterflytpt.cbe@flyjaclogistics.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		ELECTRICAL & ELECTRONIC		2	32.0	32.0			
INVOICE NO.	3327012053	VALUE	13806.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	511937802174						DOOR COLLECTION	--	
				REMARKS:			DOOR DELIVERY	100.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DISCOUNT	-0.00	
Customer LR Copy Required :				ODA Km :			TOTAL FREIGHT	--	
				0.00			GST (SGST 9% + CGST 9%)	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			GRAND TOTAL	--	
BOOKING OFFICE :	No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam			PLACE OF DELIVERY :			Rupees : --		
Barcode No	12724155-12724156								



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							DOCUMENT CHARGES			
Mobile Number :		9600375824		Mobile Number :		9894269446		DOOR DELIVERY CHARGES	--	
Email Id:		butterflytp.t.cbe@flyjaclogistics.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		32.0		32.0		
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E-Waybill No		511937802174							DOOR COLLECTION	--
									DOOR DELIVERY	100.00
									DISCOUNT	--
Seal Required Invoice :		NO		Sign Required Invoice :		NO			TOTAL FREIGHT	--
Customer LR Copy Required :									GST (SGST 6% + CGST 6%)	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040									GRAND TOTAL	--
BOOKING OFFICE :		No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam		ODALocation :					Rupees: --	
Barcode No		12724155-12724156		ODAKm :		0.00				
				DELIVERY TYPE :		NORMAL				
				PLACE OF DELIVERY :		MADURAI KK NAGAR				



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Email Id:		butterflytp.t.cbe@flyjaclogistics.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		2		32.0	32.0	FREIGHT SURCHARGE	--
INVOICE NO.		3327012053	VALUE	13806.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
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Barcode No		12724155-12724156						Rupees: --	