03012732600394

10-Jan-2026 6:19PM

COIMBATORE PALLADAM (CBPL)

MADURAI KAPPALOOR (MDKR)

TBB (DD)

03012732600394

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,,Co-641402			
Mobile Number :		**6379423020**	
Email Id:	NO@GMAIL.COM		
GOODS DESCRIPTION		**SAID TO CONTAIN**	
CARTON BOX		HOME APPLIANCES	

CONSIGNEE :			
ANITHA DISTRIBUTORS			
2ND & 3RD FLOOR, NO : 267B MYNA TEPPAKULAM, 4TH STREET KEELAVASAL, KAMARASAR			
Mobile Number :	**9047910033**		
Email Id:			
NO. Of ARTICLE	**CHARGED WT.**	**ACTUAL WT.**	
2	40.0	40.0	

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 : --	

INVOICE NO.	**3327012065**	**VALUE**	10321.00
E-Waybill No			
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	12724127-12724128		

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 KAPPALOOR

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2	40.0	40.0	

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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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ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
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DOOR DELIVERY	100.00
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