



03012732600395

03012732600395

10-Jan-2026 6:32PM

COIMBATORE PALLADAM (CBPL)

KARUR (KRR)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
BUTTERFLY GANDHIMATHI APPLIANCES LTD				SRI KAMATCHI AGENCY			BASIC FREIGHT	--		
,Survey Nos.168/1A,168/1B,169/1A,169/1B,170/1A,170/1B and 168/5,Village Selakarichal Sultur Taluka,,Co-641402				KARUR-639001			ARTICLE CHARGES	--		
Mobile Number :		6379423020		Mobile Number :		9442280009		DOCUMENT CHARGES	--	
Email Id:	NO@GMAIL.COM			Email Id:				DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		DIESEL HIKE CHARGES	--
CARTON BOX		ELECTRICAL & ELECTRONIC		1		20.0	15.0		FREIGHT SURCHARGE	--
INVOICE NO.	4471000022	VALUE	0.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--		
E-Waybill No							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 :			0.00		TOTAL FREIGHT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			NORMAL		GST (SGST 9% + CGST 9%)	--
BOOKING OFFICE :	No.3/281, Covai to Trichy main, Near Kalivelpampatti Road, Palladam			PLACE OF DELIVERY :			KARUR		GRAND TOTAL	--
Barcode No	03012732600395-0001-03012732600395-0001						Rupees : --			



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Mobile Number : 6379423020				Mobile Number : 9442280009			DOCUMENT CHARGES	--
Email Id:		NO@GMAIL.COM		Email Id:			DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES
CARTON BOX		ELECTRICAL & ELECTRONIC		1		20.0	15.0	FREIGHT SURCHARGE
INVOICE NO. 4471000022				Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				
E-Waybill No				REMARKS:				OTHER CHARGES
Seal Required Invoice :		NO		ODA Location :				DOOR COLLECTION
Sign Required Invoice :		NO		ODA Km :		0.00		DOOR DELIVERY
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		DISCOUNT
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		KARUR		TOTAL FREIGHT
BOOKING OFFICE :		No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam						GST (SGST 6% + CGST 6%)
Barcode No		03012732600395-0001-03012732600395-0001						GRAND TOTAL
								Rupees: --



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CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
BUTTERFLY GANDHIMATHI APPLIANCES LTD				SRI KAMATCHI AGENCY				BASIC FREIGHT		--	
,Survey Nos.168/1A,168/1B,169/1A,169/1B,170/1A,170/1B and 168/5,Village Selakarichal Sultur Taluka,,Co-641402				KARUR-639001				ARTICLE CHARGES		--	
								DOCUMENT CHARGES			
Mobile Number : 6379423020				Mobile Number : 9442280009				DOOR DELIVERY CHARGES		--	
Email Id: NO@GMAIL.COM				Email Id:				DIESEL HIKE CHARGES		--	
								FREIGHT SURCHARGE		--	
GOODS DESCRIPTION				SAID TO CONTAIN				NO. OF ARTICLE		CHARGED WT. ACTUAL WT.	
CARTON BOX				ELECTRICAL & ELECTRONIC				1		20.0 15.0	
INVOICE NO. 4471000022				VALUE 0.00				Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No								OTHER CHARGES --			
								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				Rupees: --			
Barcode No 03012732600395-0001-03012732600395-0001											