



03012732600396

03012732600396  
10-Jan-2026 6:34PM  
COIMBATORE PALLADAM (CBPL)  
ERODE CITY (ERDC)  
TBB (DD)

33AAJCS0953J1Z9

| CONSIGNOR :                                                                                                  |  |                                                                    |      | CONSIGNEE :                                                                                                          |             |            | FREIGHT CHARGES         | AMOUNT |
|--------------------------------------------------------------------------------------------------------------|--|--------------------------------------------------------------------|------|----------------------------------------------------------------------------------------------------------------------|-------------|------------|-------------------------|--------|
| Butterfly Gandhimathi Appliances Ltd                                                                         |  |                                                                    |      | Amman Agencies                                                                                                       |             |            | BASIC FREIGHT           | --     |
| ,Survey Nos.168/1A,168/1B,169/1A,169/1B,170/1A,170/1B and 168/5,Village Selakarichal Sular Taluka,,Co-641402 |  |                                                                    |      | 284/3, Mulasakkadu Muniyappan koil Street, Manickampalayam, Erode, Tamil Nadu, 638004-638004 GSTIN : 33AARFA4285G1ZB |             |            | ARTICLE CHARGES         | --     |
| Mobile Number : 6379423020                                                                                   |  |                                                                    |      | Mobile Number : 9944521836                                                                                           |             |            | DOCUMENT CHARGES        | --     |
| Email Id: NO@GMAIL.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                                                                                                                    | 20.0        | 20.0       | FREIGHT SURCHARGE       | --     |
| INVOICE NO. 4471000018                                                                                       |  | 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         | --     |
| Seal Required Invoice : NO                                                                                   |  | Sign Required Invoice :                                            | NO   | REMARKS:                                                                                                             |             |            | DOOR DELIVERY           | 100.00 |
| Customer LR Copy Required :                                                                                  |  |                                                                    |      | ODA Location :                                                                                                       |             |            | DISCOUNT                | -0.00  |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                           |  |                                                                    |      | ODA Km : 0.00                                                                                                        |             |            | TOTAL FREIGHT           | --     |
| BOOKING OFFICE :                                                                                             |  | No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam |      | DELIVERY TYPE : NORMAL                                                                                               |             |            | GST (SGST 9% + CGST 9%) | --     |
| Barcode No                                                                                                   |  | 03012732600396-0001-03012732600396-0002                            |      | PLACE OF DELIVERY : ERODE CITY                                                                                       |             |            | GRAND TOTAL             | --     |
|                                                                                                              |  |                                                                    |      |                                                                                                                      |             |            | Rupees : --             |        |



03012732600396

03012732600396  
10-Jan-2026 6:34PM  
COIMBATORE PALLADAM (CBPL)  
ERODE CITY (ERDC)  
TBB (DD)

33AAJCS0953J1Z9

| CONSIGNOR :                                                                                                  |  |                                                                    |      | CONSIGNEE :                                                                                                          |             |            | FREIGHT CHARGES         | AMOUNT |
|--------------------------------------------------------------------------------------------------------------|--|--------------------------------------------------------------------|------|----------------------------------------------------------------------------------------------------------------------|-------------|------------|-------------------------|--------|
| Butterfly Gandhimathi Appliances Ltd                                                                         |  |                                                                    |      | Amman Agencies                                                                                                       |             |            | BASIC FREIGHT           | --     |
| ,Survey Nos.168/1A,168/1B,169/1A,169/1B,170/1A,170/1B and 168/5,Village Selakarichal Sular Taluka,,Co-641402 |  |                                                                    |      | 284/3, Mulasakkadu Muniyappan koil Street, Manickampalayam, Erode, Tamil Nadu, 638004-638004 GSTIN : 33AARFA4285G1ZB |             |            | ARTICLE CHARGES         | --     |
| Mobile Number : 6379423020                                                                                   |  |                                                                    |      | Mobile Number : 9944521836                                                                                           |             |            | DOCUMENT CHARGES        | --     |
| Email Id: NO@GMAIL.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                                                                                                                    | 20.0        | 20.0       | FREIGHT SURCHARGE       | --     |
| INVOICE NO. 4471000018                                                                                       |  | 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         | --     |
| Seal Required Invoice : NO                                                                                   |  | Sign Required Invoice :                                            | NO   | REMARKS:                                                                                                             |             |            | DOOR DELIVERY           | 100.00 |
| Customer LR Copy Required :                                                                                  |  |                                                                    |      | ODA Location :                                                                                                       |             |            | DISCOUNT                | --     |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                           |  |                                                                    |      | ODA Km : 0.00                                                                                                        |             |            | TOTAL FREIGHT           | --     |
| BOOKING OFFICE :                                                                                             |  | No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam |      | DELIVERY TYPE : NORMAL                                                                                               |             |            | GST (SGST 6% + CGST 6%) | --     |
| Barcode No                                                                                                   |  | 03012732600396-0001-03012732600396-0002                            |      | PLACE OF DELIVERY : ERODE CITY                                                                                       |             |            | GRAND TOTAL             | --     |
|                                                                                                              |  |                                                                    |      |                                                                                                                      |             |            | Rupees: --              |        |



03012732600396

03012732600396  
10-Jan-2026 6:34PM  
COIMBATORE PALLADAM (CBPL)  
ERODE CITY (ERDC)  
TBB (DD)

33AAJCS0953J1Z9

| CONSIGNOR :                                                                                                  |  |                                                                    |      | CONSIGNEE :                                                                                                          |             |            | FREIGHT CHARGES         | AMOUNT |
|--------------------------------------------------------------------------------------------------------------|--|--------------------------------------------------------------------|------|----------------------------------------------------------------------------------------------------------------------|-------------|------------|-------------------------|--------|
| Butterfly Gandhimathi Appliances Ltd                                                                         |  |                                                                    |      | Amman Agencies                                                                                                       |             |            | BASIC FREIGHT           | --     |
| ,Survey Nos.168/1A,168/1B,169/1A,169/1B,170/1A,170/1B and 168/5,Village Selakarichal Sular Taluka,,Co-641402 |  |                                                                    |      | 284/3, Mulasakkadu Muniyappan koil Street, Manickampalayam, Erode, Tamil Nadu, 638004-638004 GSTIN : 33AARFA4285G1ZB |             |            | ARTICLE CHARGES         | --     |
| Mobile Number : 6379423020                                                                                   |  |                                                                    |      | Mobile Number : 9944521836                                                                                           |             |            | DOCUMENT CHARGES        | --     |
| Email Id: NO@GMAIL.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                                                                                                                    | 20.0        | 20.0       | FREIGHT SURCHARGE       | --     |
| INVOICE NO. 4471000018                                                                                       |  | 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         | --     |
| Seal Required Invoice : NO                                                                                   |  | Sign Required Invoice :                                            | NO   | REMARKS:                                                                                                             |             |            | DOOR DELIVERY           | 100.00 |
| Customer LR Copy Required :                                                                                  |  |                                                                    |      | ODA Location :                                                                                                       |             |            | DISCOUNT                | --     |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                           |  |                                                                    |      | ODA Km : 0.00                                                                                                        |             |            | TOTAL FREIGHT           | --     |
| BOOKING OFFICE :                                                                                             |  | No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam |      | DELIVERY TYPE : NORMAL                                                                                               |             |            | GST (SGST 6% + CGST 6%) | --     |
| Barcode No                                                                                                   |  | 03012732600396-0001-03012732600396-0002                            |      | PLACE OF DELIVERY : ERODE CITY                                                                                       |             |            | GRAND TOTAL             | --     |
|                                                                                                              |  |                                                                    |      |                                                                                                                      |             |            | Rupees: --              |        |