



03100022600677

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12-Jan-2026 5:20PM
COIMBATORE HUB (CBHB)
SALEM SHEVAPET (SASH)
TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
AVIS HEALTH CARE P LTD				M/S GODREJ PRODUCTS PRIVATE LIMITED			BASIC FREIGHT		67.080		
,TNHB COLONY THENDRAL NAGAR GANAPATHHI 641006-641006				NO.A/156, BANGALATHOTTAM, SULAIMEDU,SALEM.-636004			ARTICLE CHARGES		0.00		
Mobile Number :		7811990066		Mobile Number :		8825953735		DOCUMENT CHARGES		70.00	
Email Id:		NO@GMAIL.COM		Email Id:		NO@GMAIL.COM		DIESEL HIKE CHARGES		17.39	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
CORTON BOX		CARTON BOXES		2		30.0		30.0		VALUE SURCHARGE	
INVOICE NO.		PI062		VALUE		18598.00		Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No										10.00	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR COLLECTION		0.00	
Customer LR Copy Required :								DOOR DELIVERY		90.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								DISCOUNT		-17.39	
BOOKING OFFICE :		SF NO.227/1A, Chinniapalayam Irugur Road, Near Kurumbapalayam Pirivu, Irugur, Coimbatore - 641103		REMARKS:				TOTAL FREIGHT		277.00	
Barcode No		12975813-12975814		ODA Location :				GST (SGST 9% + CGST 9%)		49.86	
				ODA Km :		0.00		GRAND TOTAL		327.00	
				DELIVERY TYPE :		NORMAL		Rupees : Three Hundred Twenty Seven		Only	
				PLACE OF DELIVERY :		SALEM FIVE ROADS					



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							DOCUMENT CHARGES	--	
Mobile Number :		7811990066		Mobile Number :		8825953735		DIESEL HIKE CHARGES	--
Email Id:	NO@GMAIL.COM			Email Id:	NO@GMAIL.COM			FREIGHT SURCHARGE	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.		VALUE SURCHARGE	--
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INVOICE NO.	PI062	VALUE	18598.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					
E-Waybill No									
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:					
Customer LR Copy Required :				ODA Location :					
Regd. Off. :	No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			ODA Km :	0.00				
BOOKING OFFICE :	SF NO.227/1A, Chinniapalayam Irugur Road, Near Kurumbapalayam Pirivu, Irugur, Coimbatore - 641103			DELIVERY TYPE :	NORMAL				
Barcode No	12975813-12975814			PLACE OF DELIVERY :	SALEM FIVE ROADS				



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Mobile Number :		7811990066		Mobile Number :		8825953735		DOCUMENT CHARGES	--	
Email Id:	NO@GMAIL.COM			Email Id:	NO@GMAIL.COM		DIESEL HIKE CHARGES	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--		
CORTON BOX		CARTON BOXES		2	30.0	30.0	VALUE SURCHARGE	--		
INVOICE NO.	PI062	VALUE	18598.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No				REMARKS:				DOOR COLLECTION	--	
								DOOR DELIVERY	90.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DISCOUNT	--	
Customer LR Copy Required :				ODA Km :				0.00	TOTAL FREIGHT	277.00
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Barcode No	12975813-12975814							Rupees: --		