

03100022700001

01-Apr-2026 2:33PM

COIMBATORE HUB (CBHB)

SALEM SHEVAPET (SASH)

TO PAY (DD)



03100022700001

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
RELAINACE RETAIL LIMITED .covai 641402 PINCODE-641406				M/S GODREJ PRODUCTS PRIVATE LIMITED NO.A/156, BANGALATHOTTAM, SULAIMEDU,SALEM.-636010			BASIC FREIGHT		62.110		
Mobile Number : 0451202356				Mobile Number : 8825953735			ARTICLE CHARGES		0.00		
Email Id: NO@GMAIL.COM				Email Id: NO@GMAIL.COM			DOCUMENT CHARGES		70.00		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES		21.74		
CARTON BOX		CARTON BOXES		1	25.0	10.0	FREIGHT SURCHARGE		24.85		
INVOICE NO.	7302	VALUE	2500.00	Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					VALUE SURCHARGE	20.00	
E-Waybill No				REMARKS: OLD NO 06127632605981					OTHER CHARGES		10.00
Seal Required Invoice : NO				Sign Required Invoice : NO			ODA Location :		DOOR COLLECTION		0.00
Customer LR Copy Required :				ODA Km : 0.00			ODA Location :		DOOR DELIVERY		90.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			ODA Location :		DISCOUNT		-0.00
BOOKING OFFICE :		SF NO.227/1A, Chinniapalayam Irugur Road, Near Kurumbapalayam Pirivu, Irugur, Coimbatore - 641103		PLACE OF DELIVERY : SALEM SHEVAPET			TOTAL FREIGHT		299.00		
Barcode No		10229528-10229528					GST (SGST 9% + CGST 9%)		0.00		
							GRAND TOTAL		299.00		
							Rupees : Two Hundred Ninety Nine Only				

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Email Id: NO@GMAIL.COM				Email Id: NO@GMAIL.COM			DOCUMENT CHARGES		--		
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