

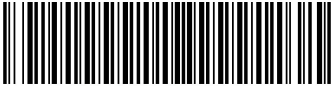


03100022700012

33AAJCS0953J1Z9

03100022700012
03-Apr-2026 4:34PM
COIMBATORE HUB (CBHB)
SALEM FIVE ROADS (SLFR)
TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
SHRI TMA TRADERS				M/S GODREJ PRODUCTS PRIVATE LIMITED			BASIC FREIGHT		1148.160			
,No.23-C1/60,, Kavery Street, Kamadhenu Nagar,, Avarampalayam, Coimbatore, Coimbatore, Tamil Nadu, 64-641006				NO.A/156, BANGALATHOTTAM, SULAIMEDU,SALEM.-636004			ARTICLE CHARGES		0.00			
Mobile Number :		5299993333		Mobile Number :		8825953735		DOCUMENT CHARGES		70.00		
Email Id:		no@gmail.com		Email Id:		NO@GMAIL.COM		DIESEL HIKE CHARGES		347.76		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE		
CARTON BOX		CARTON BOXES		150		600.0		174.64		VALUE SURCHARGE		
INVOICE NO.		01	VALUE	349270.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	300.20	
E-Waybill No		531982096492			REMARKS:					DOOR COLLECTION	0.00	
Seal Required Invoice :		NO	Sign Required Invoice :	NO						DOOR DELIVERY	2701.80	
Customer LR Copy Required :					ODA Location :					DISCOUNT	-154.56	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		TOTAL FREIGHT			4985.00	
BOOKING OFFICE :		SF NO.227/1A, Chinnampalayam Irugur Road, Near Kurumbapalayam Pirivu, Irugur, Coimbatore - 641103			DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)			0.00
Barcode No		03100022700012-0001-03100022700012-0150			PLACE OF DELIVERY :		SALEM FIVE ROADS		GRAND TOTAL			4985.00
Rupees : Four Thousand Nine Hundred Eighty Five Only												



03100022700012

33AAJCS0953J1Z9

03100022700012
03-Apr-2026 4:34PM
COIMBATORE HUB (CBHB)
SALEM FIVE ROADS (SLFR)
TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
SHRI TMA TRADERS				M/S GODREJ PRODUCTS PRIVATE LIMITED			BASIC FREIGHT		--	
,No.23-C1/60,, Kavery Street, Kamadhenu Nagar,, Avarampalayam, Coimbatore, Coimbatore, Tamil Nadu, 64-641006				NO.A/156, BANGALATHOTTAM, SULAIMEDU,SALEM.-636004			ARTICLE CHARGES		--	
Mobile Number :		5299993333		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	
CARTON BOX		CARTON BOXES		150		600.0	600.0		VALUE SURCHARGE	
INVOICE NO.	01	VALUE	349270.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229						
E-Waybill No	531982096492									
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, Chinnampalayam Irugur Road, Near Kurumbapalayam Pirivu, Irugur, Coimbatore - 641103				DELIVERY TYPE :		NORMAL				
				PLACE OF DELIVERY :		SALEM FIVE ROADS				
Barcode No 03100022700012-0001-03100022700012-0150										
Rupees: --										
								OTHER CHARGES		--
								DOOR COLLECTION		--
								DOOR DELIVERY		2701.80
								DISCOUNT		--
								TOTAL FREIGHT		4985.00
								GST (SGST 9% + CGST 9%)		--
								GRAND TOTAL		4985.00



03100022700012

33AAJCS0953J1Z9

03100022700012
03-Apr-2026 4:34PM
COIMBATORE HUB (CBHB)
SALEM FIVE ROADS (SLFR)
TO PAY (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
SHRI TMA TRADERS				M/S GODREJ PRODUCTS PRIVATE LIMITED				BASIC FREIGHT		--	
,No.23-C1/60,, Kavery Street, Kamadhenu Nagar,, Avarampalayam, Coimbatore, Coimbatore, Tamil Nadu, 64-641006				NO.A/156, BANGALATHOTTAM, SULAIMEDU,SALEM.-636004				ARTICLE CHARGES		--	
Mobile Number :		5299993333		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.		FREIGHT SURCHARGE		--	
CARTON BOX		CARTON BOXES						VALUE SURCHARGE		--	
				150		600.0					
INVOICE NO.		01		VALUE		349270.00		OTHER CHARGES		--	
E-Waybill No		531982096492						DOOR COLLECTION		--	
								DOOR DELIVERY		2701.80	
								DISCOUNT		--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT		4985.00	
Customer LR Copy Required :								GST (SGST 9% + CGST 9%)		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				REMARKS:				GRAND TOTAL		4985.00	
BOOKING OFFICE :		SF NO.227/1A, Chinniapalayam Irugur Road, Near Kurumbapalayam Pirivu, Irugur, Coimbatore - 641103		ODA Location :				Rupees: --			
Barcode No		03100022700012-0001-03100022700012-0150		ODA Km :		0.00					
				DELIVERY TYPE :		NORMAL					
				PLACE OF DELIVERY :		SALEM FIVE ROADS					