

03100022700012

03-Apr-2026 4:34PM

COIMBATORE HUB (CBHB)

SALEM FIVE ROADS (SLFR)

TO PAY (DD)



03100022700012

33AAJCS0953J1Z9

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			FREIGHT SURCHARGE		397.44
CARTON BOX				CARTON BOXES			VALUE SURCHARGE		174.64
INVOICE NO. 01				VALUE 349270.00					
E-Waybill No 531982096492				Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		300.20
Seal Required Invoice : NO				Sign Required Invoice : NO			DOOR COLLECTION		0.00
Customer LR Copy Required :				REMARKS:			DOOR DELIVERY		2701.80
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :			DISCOUNT		-154.56
BOOKING OFFICE : SF NO.227/1A, Chinniapalayam Irugur Road, Near Kurumbapalayam Pirivu, Irugur, Coimbatore - 641103				ODA Km : 0.00			TOTAL FREIGHT		4985.00
Barcode No 03100022700012-0001-03100022700012-0150				DELIVERY TYPE : NORMAL			GST (SGST 9% + CGST 9%)		0.00
				PLACE OF DELIVERY : SALEM FIVE ROADS			GRAND TOTAL		4985.00
							Rupees : Four Thousand Nine Hundred Eighty Five Only		

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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			FREIGHT SURCHARGE		--
CARTON BOX				CARTON BOXES			VALUE SURCHARGE		--
INVOICE NO. 01				VALUE 349270.00					
E-Waybill No 531982096492				Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
Seal Required Invoice : NO				Sign Required Invoice : NO			DOOR COLLECTION		--
Customer LR Copy Required :				REMARKS:			DOOR DELIVERY		2701.80
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :			DISCOUNT		--
BOOKING OFFICE : SF NO.227/1A, Chinniapalayam Irugur Road, Near Kurumbapalayam Pirivu, Irugur, Coimbatore - 641103				ODA Km : 0.00			TOTAL FREIGHT		4985.00
Barcode No 03100022700012-0001-03100022700012-0150				DELIVERY TYPE : NORMAL			GST (SGST 9% + CGST 9%)		--
				PLACE OF DELIVERY : SALEM FIVE ROADS			GRAND TOTAL		4985.00
							Rupees: --		

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SHRI TMA TRADERS				M/S GODREJ PRODUCTS PRIVATE LIMITED			BASIC FREIGHT		--
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Mobile Number : 5299993333				Mobile Number : 8825953735			DOCUMENT CHARGES		--
Email Id: no@gmail.com				Email Id: NO@GMAIL.COM			DIESEL HIKE CHARGES		--
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BOOKING OFFICE : SF NO.227/1A, Chinniapalayam Irugur Road, Near Kurumbapalayam Pirivu, Irugur, Coimbatore - 641103				ODA Km : 0.00			TOTAL FREIGHT		4985.00
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				PLACE OF DELIVERY : SALEM FIVE ROADS			GRAND TOTAL		4985.00
							Rupees: --		