

03100032507749

28-Feb-2025 12:22PM

COIMBATORE HUB (CBHB)

CHENNAI HUB (CHHB)

TBB (DD)



03100032507749

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
HAVELLS INDIA LIT - COIMABATORE .525, NDR Warehouse, Palladam Road, Othakalmandapam-641030				GANESH ENTERPRISES door no .1/16 yadhaval street semmancherry saidapet600119 PH 9043890050-600119			BASIC FREIGHT		68.970
Mobile Number : 2211221133				Mobile Number : 9043890066			ARTICLE CHARGES		0.00
Email Id: HAVELLS@GAMIL.COM				Email Id: no@gmail.com			DOOR DELIVERY CHARGES		0.00
GOODS DESCRIPTION				SAID TO CONTAIN			DIESEL HIKE CHARGES		17.24
CARTON BOX				ELECTRICAL & ELECTRONIC			FREIGHT SURCHARGE		13.79
INVOICE NO. 5987322536				Cus. Spec. Inst : Est. Del. Date : 04-Mar-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		0.00
E-Waybill No				REMARKS:			DOOR COLLECTION		0.00
Seal Required Invoice : NO				Sign Required Invoice : NO			DOOR DELIVERY		50.00
Customer LR Copy Required :				ODA Location : CHENNAI			DISCOUNT		-0.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,				ODA Km : 15.00			TOTAL FREIGHT		150.00
BOOKING OFFICE : SF NO.227/1A, Chinniampalayam Irugur Road, Near Kurumbapalayam Pirivu, Irugur, Coimbatore - 641103				DELIVERY TYPE : NORMAL			GST (SGST 6% + CGST 6%)		18.00
Barcode No 03100032507749-0001-03100032507749-0002				PLACE OF DELIVERY : CHENNAI PERUNGUDI			Grand Total		168.00
							Rupees : One Hundred Sixty Eight Only		

03100032507749

28-Feb-2025 12:22PM

COIMBATORE HUB (CBHB)

CHENNAI HUB (CHHB)

TBB (DD)



03100032507749

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
HAVELLS INDIA LIT - COIMABATORE .525, NDR Warehouse, Palladam Road, Othakalmandapam-641030				GANESH ENTERPRISES door no .1/16 yadhaval street semmancherry saidapet600119 PH 9043890050-600119			BASIC FREIGHT		--
Mobile Number : 2211221133				Mobile Number : 9043890066			ARTICLE CHARGES		--
Email Id: HAVELLS@GAMIL.COM				Email Id: no@gmail.com			DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION				SAID TO CONTAIN			DIESEL HIKE CHARGES		--
CARTON BOX				ELECTRICAL & ELECTRONIC			FREIGHT SURCHARGE		--
INVOICE NO. 5987322536				Cus. Spec. Inst : Est. Del. Date : 04-Mar-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No				REMARKS:			DOOR COLLECTION		--
Seal Required Invoice : NO				Sign Required Invoice : NO			DOOR DELIVERY		50.00
Customer LR Copy Required :				ODA Location : CHENNAI			DISCOUNT		--
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,				ODA Km : 15.00			TOTAL FREIGHT		150.00
BOOKING OFFICE : SF NO.227/1A, Chinniampalayam Irugur Road, Near Kurumbapalayam Pirivu, Irugur, Coimbatore - 641103				DELIVERY TYPE : NORMAL			GST (SGST 6% + CGST 6%)		--
Barcode No 03100032507749-0001-03100032507749-0002				PLACE OF DELIVERY : CHENNAI PERUNGUDI			Grand Total		168.00
							Rupees : --		

03100032507749

28-Feb-2025 12:22PM

COIMBATORE HUB (CBHB)

CHENNAI HUB (CHHB)

TBB (DD)



03100032507749

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
HAVELLS INDIA LIT - COIMABATORE .525, NDR Warehouse, Palladam Road, Othakalmandapam-641030				GANESH ENTERPRISES door no .1/16 yadhaval street semmancherry saidapet600119 PH 9043890050-600119			BASIC FREIGHT		--
Mobile Number : 2211221133				Mobile Number : 9043890066			ARTICLE CHARGES		--
Email Id: HAVELLS@GAMIL.COM				Email Id: no@gmail.com			DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION				SAID TO CONTAIN			DIESEL HIKE CHARGES		--
CARTON BOX				ELECTRICAL & ELECTRONIC			FREIGHT SURCHARGE		--
INVOICE NO. 5987322536				Cus. Spec. Inst : Est. Del. Date : 04-Mar-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No				REMARKS:			DOOR COLLECTION		--
Seal Required Invoice : NO				Sign Required Invoice : NO			DOOR DELIVERY		50.00
Customer LR Copy Required :				ODA Location : CHENNAI			DISCOUNT		--
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,				ODA Km : 15.00			TOTAL FREIGHT		150.00
BOOKING OFFICE : SF NO.227/1A, Chinniampalayam Irugur Road, Near Kurumbapalayam Pirivu, Irugur, Coimbatore - 641103				DELIVERY TYPE : NORMAL			GST (SGST 6% + CGST 6%)		--
Barcode No 03100032507749-0001-03100032507749-0002				PLACE OF DELIVERY : CHENNAI PERUNGUDI			Grand Total		168.00
							Rupees : --		