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08-Jan-2026 2:10PM
SALEM FIVE ROADS (SLFR)
COIMBATORE HUB (CBHB)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
M/S GODREJ PRODUCTS PRIVATE LIMITED				PREETHI AGENCIES			BASIC FREIGHT		--		
,NO.A/156, BANGALATHOTTAM, SULAIMEDU,SALEM.-636004				34, K.N.K. Nagar , Ranganathapuram, Kannampalayam , Sulur, Coimbatore, Tamil Nadu, 641402-641402			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		8825953735		Mobile Number :		9843168022		DOOR COLLECTION CHARGES		--	
Email Id:	NO@GMAIL.COM			Email Id:	chtvccinnahambi@gmail.com			DOOR DELIVERY CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		DIESEL HIKE CHARGES		--
CARTON BOX		CARTON BOXES		43		502.0	502.0		FREIGHT SURCHARGE		--
INVOICE NO.	0932,1779	VALUE	114069.00	Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No	591937071062,541937070965							REMARKS:		URGENT DD 1POP INCLUDED	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY		251.01	
Customer LR Copy Required :				ODA Km :		0.00		DISCOUNT		-0.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		--	
BOOKING OFFICE :	DOOR NO : 157 / 20B, SAMINATHAPURAM MAIN ROAD, NEAR E B OFFICE, SAMINATHAPURAM, SALEM - 636009			PLACE OF DELIVERY :		COIMBATORE HUB		GST (SGST 9% + CGST 9%)		--	
Barcode No	12875820-12875862							GRAND TOTAL		--	
										Rupees : --	