06127632604969

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09-Jan-2026 4:13PM

SALEM FIVE ROADS (SLFR)

COIMBATORE KARAMADAI (CBKM)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :		**CONSIGNEE :**		
M/S GODREJ PRODUCTS PRIVATE LIMTED		**IMCO AGENCIES**		
,NO.A/156, BANGALATHOTTAM, SULAIMEDU,SALEM.-636004		**mettupalayam imco-641301**		
Mobile Number :	**8825953735**	**Mobile Number :**	**1555655689**	
Email Id:	NO@GMAIL.COM	**Email Id:**	NO@GMAIL.COM	
GOODS DESCRIPTION	**SAID TO CONTAIN**	**NO. Of ARTICLE**	**CHARGED WT.**	**ACTUAL WT.**
CARTON BOX	CARTON BOXES	44	604.0	604.0

INVOICE NO.	**1134,1049,1048**	**VALUE**	52411.00
E-Waybill No	**571937714187,531937714127,501937714115**		
Seal Required Invoice :	**NO**	**Sign Required Invoice :**	**NO**
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	DOOR NO : 157 / 20B, SAMINATHAPURAM MAIN ROAD, NEAR E B OFFICE, SAMINATHAPURAM, SALEM - 636009		
Barcode No	12875863-12875906		

Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	URGENT DD
ODA Location :	Mettupalayam HO
ODA Km :	15.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	COIMBATORE KARAMADAI

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR COLLECTION CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	301.99
DISCOUNT	-0.00
TOTAL FREIGHT	--
GST (SGST 9% + CGST 9%)	--
GRAND TOTAL	--

Rupees : --

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DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	301.99
DISCOUNT	--
TOTAL FREIGHT	--
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	--

Rupees: --

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