

06127632605003

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12-Jan-2026 4:06PM

SALEM FIVE ROADS (SLFR)

COIMBATORE GANAPATHY (CBGP)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
M/S GODREJ PRODUCTS PRIVATE LIMITED				shri tma traders			BASIC FREIGHT	--
,NO.A/156, BANGALATHOTTAM, SULAIMEDU,SALEM.-636004				8939611312 sri sai traders kavery street kamadhenu nagar avarampalayam-641006			ARTICLE CHARGES	--
							DOCUMENT CHARGES	--
Mobile Number :		8825953735		Mobile Number :		5299993333		DOOR COLLECTION CHARGES
Email Id:		NO@GMAIL.COM		Email Id:		no@gmail.com		DOOR DELIVERY CHARGES
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES
CARTON BOX		CARTON BOXES				354	4379.3	FREIGHT SURCHARGE
INVOICE NO.		1407	VALUE	511237.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES
E-Waybill No		521939083444						DOOR COLLECTION
								DOOR DELIVERY
								2189.67
								DISCOUNT
								-0.00
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:		FTL	TOTAL FREIGHT
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	GST (SGST 9% + CGST 9%)
BOOKING OFFICE :		DOOR NO : 157 / 20B, SAMINATHAPURAM MAIN ROAD, NEAR E B OFFICE, SAMINATHAPURAM, SALEM - 636009			DELIVERY TYPE :		NORMAL	GRAND TOTAL
Barcode No					PLACE OF DELIVERY :		COIMBATORE GANAPATHY	--
								Rupees: --



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12-Jan-2026 4:06PM

SALEM FIVE ROADS (SLFR)

COIMBATORE GANAPATHY (CBGP)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
M/S GODREJ PRODUCTS PRIVATE LIMITED				shri tma traders			BASIC FREIGHT	--
,NO.A/156, BANGALATHOTTAM, SULAIMEDU,SALEM.-636004				8939611312 sri sai traders kavery street kamadhenu nagar avarampalayam-641006			ARTICLE CHARGES	--
							DOCUMENT CHARGES	--
Mobile Number :		8825953735		Mobile Number :		5299993333		DOOR COLLECTION CHARGES
Email Id:		NO@GMAIL.COM		Email Id:		no@gmail.com		DOOR DELIVERY CHARGES
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES
CARTON BOX		CARTON BOXES				354	4379.3	FREIGHT SURCHARGE
INVOICE NO.		1407	VALUE	511237.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES
E-Waybill No		521939083444						DOOR COLLECTION
								DOOR DELIVERY
								2189.67
								DISCOUNT
								--
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:		FTL	TOTAL FREIGHT
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	GST (SGST 6% + CGST 6%)
BOOKING OFFICE :		DOOR NO : 157 / 20B, SAMINATHAPURAM MAIN ROAD, NEAR E B OFFICE, SAMINATHAPURAM, SALEM - 636009			DELIVERY TYPE :		NORMAL	GRAND TOTAL
Barcode No					PLACE OF DELIVERY :		COIMBATORE GANAPATHY	--
								Rupees: --



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12-Jan-2026 4:06PM

SALEM FIVE ROADS (SLFR)

COIMBATORE GANAPATHY (CBGP)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
M/S GODREJ PRODUCTS PRIVATE LIMITED				shri tma traders			BASIC FREIGHT	--
,NO.A/156, BANGALATHOTTAM, SULAIMEDU,SALEM.-636004				8939611312 sri sai traders kavery street kamadhenu nagar avarampalayam-641006			ARTICLE CHARGES	--
							DOCUMENT CHARGES	--
Mobile Number :		8825953735		Mobile Number :		5299993333		DOOR COLLECTION CHARGES
Email Id:		NO@GMAIL.COM		Email Id:		no@gmail.com		DOOR DELIVERY CHARGES
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES
CARTON BOX		CARTON BOXES				354	4379.3	FREIGHT SURCHARGE
INVOICE NO.		1407	VALUE	511237.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES
E-Waybill No		521939083444						DOOR COLLECTION
								DOOR DELIVERY
								2189.67
								DISCOUNT
								--
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:		FTL	TOTAL FREIGHT
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	GST (SGST 6% + CGST 6%)
BOOKING OFFICE :		DOOR NO : 157 / 20B, SAMINATHAPURAM MAIN ROAD, NEAR E B OFFICE, SAMINATHAPURAM, SALEM - 636009			DELIVERY TYPE :		NORMAL	GRAND TOTAL
Barcode No					PLACE OF DELIVERY :		COIMBATORE GANAPATHY	--
								Rupees: --



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12-Jan-2026 4:05PM

SALEM FIVE ROADS (SLFR)

COIMBATORE SULUR (CBSL)

TBB (DD)

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT					
M/S GODREJ PRODUCTS PRIVATE LIMITED				Hands On Trades Private Limited (Coimbatore)			BASIC FREIGHT		--					
,NO.A/156, BANGALATHOTTAM, SULAIMEDU,SALEM.-636004				Sulur Taluk,Survey Nos. 186/2A, 192/1A, 2, ,3 4, 193/1,Appanaickenpati Vilage,,TamilNadu,641402-641402			ARTICLE CHARGES		--					
							DOCUMENT CHARGES							
Mobile Number :		8825953735		Mobile Number :		7738705568		DOOR COLLECTION CHARGES		--				
Email Id:	NO@GMAIL.COM			Email Id:	NO@GMAIL.COM			DOOR DELIVERY CHARGES		--				
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		DIESEL HIKE CHARGES		--			
CARTON BOX		CARTON BOXES		158		1686.5	1686.5		FREIGHT SURCHARGE		--			
INVOICE NO.	1341	VALUE	581693.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--				
E-Waybill No	561939027022							REMARKS:		14TH APP		DOOR COLLECTION		--
Seal Required Invoice :	NO	Sign Required Invoice :	NO					ODA Location :	Appanaickenpatti			DOOR DELIVERY		843.25
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 SULUR			GST (SGST 9% + CGST 9%)		--				
Barcode No								GRAND TOTAL		--				
								Rupees : --						



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12-Jan-2026 4:05PM

SALEM FIVE ROADS (SLFR)

COIMBATORE SULUR (CBSL)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
M/S GODREJ PRODUCTS PRIVATE LIMITED				Hands On Trades Private Limited (Coimbatore)			BASIC FREIGHT	--		
,NO.A/156, BANGALATHOTTAM, SULAIMEDU,SALEM.-636004				Sulur Taluk,Survey Nos. 186/2A, 192/1A, 2, ,3 4, 193/1,Appanaickenpati Vilage,,TamilNadu,641402-641402			ARTICLE CHARGES	--		
							DOCUMENT CHARGES			
Mobile Number :		8825953735		Mobile Number :		7738705568		DOOR COLLECTION CHARGES	--	
Email Id:	NO@GMAIL.COM			Email Id:	NO@GMAIL.COM			DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--	
CARTON BOX		CARTON BOXES		158		1686.5	1686.5	FREIGHT SURCHARGE	--	
INVOICE NO.	1341	VALUE	581693.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--		
E-Waybill No	561939027022								DOOR COLLECTION	--
									DOOR DELIVERY	843.25
									DISCOUNT	--
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:	14TH APP		TOTAL FREIGHT	--	
Customer LR Copy Required :				ODA Location :	Appanaickenpatti			GST (SGST 6% + CGST 6%)	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :	0.00			GRAND TOTAL	--	
BOOKING OFFICE :	DOOR NO : 157 / 20B, SAMINATHAPURAM MAIN ROAD, NEAR E B OFFICE, SAMINATHAPURAM, SALEM - 636009			DELIVERY TYPE :	NORMAL		Rupees: --			
Barcode No				PLACE OF DELIVERY :	COIMBATORE SULUR					



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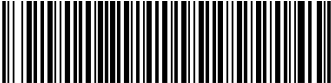
SALEM FIVE ROADS (SLFR)

COIMBATORE SULUR (CBSL)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT				
M/S GODREJ PRODUCTS PRIVATE LIMITED				Hands On Trades Private Limited (Coimbatore)			BASIC FREIGHT	--				
,NO.A/156, BANGALATHOTTAM, SULAIMEDU,SALEM.-636004				Sulur Taluk,Survey Nos. 186/2A, 192/1A, 2 , 3 4, 193/1,Appanaickenpati Vilage,,TamilNadu,641402-641402			ARTICLE CHARGES	--				
							DOCUMENT CHARGES					
Mobile Number :		8825953735		Mobile Number :		7738705568		DOOR COLLECTION CHARGES	--			
Email Id:	NO@GMAIL.COM			Email Id:	NO@GMAIL.COM			DOOR DELIVERY CHARGES	--			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		DIESEL HIKE CHARGES	--		
CARTON BOX		CARTON BOXES		158		1686.5	1686.5		FREIGHT SURCHARGE	--		
INVOICE NO.	1341	VALUE	581693.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--			
E-Waybill No	561939027022							REMARKS:	14TH APP		DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO					ODA Location :	Appanaickenpatti		DOOR DELIVERY	843.25
Customer LR Copy Required :								ODA Km :	0.00		DISCOUNT	--
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 SULUR		GST (SGST 6% + CGST 6%)	--			
Barcode No								GRAND TOTAL	--			
								Rupees: --				



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12-Jan-2026 4:05PM

SALEM FIVE ROADS (SLFR)

COIMBATORE PALLADAM (CBPL)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
M/S GODREJ PRODUCTS PRIVATE LIMITED				SCOOTSY LOGISTICS PVT LTD CBPL			BASIC FREIGHT		--			
,NO.A/156, BANGALATHOTTAM, SULAIMEDU,SALEM.-636004				PALLADAM TO COCHIN HIGHWAY,PANIKKAMPATTI, PALLADAM-641664			ARTICLE CHARGES		--			
							DOCUMENT CHARGES		--			
Mobile Number :		8825953735		Mobile Number :		2123453435		DOOR COLLECTION CHARGES				
Email Id:		NO@GMAIL.COM		Email Id:		no@gmail.com		DOOR DELIVERY CHARGES				
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.				
CARTON BOX		CARTON BOXES		244		3238.9		3238.9				
INVOICE NO.		0496,1777	VALUE	319159.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--		
E-Waybill No		511939027647,521939027624							REMARKS:	FTL	DOOR COLLECTION	--
											DOOR DELIVERY	1619.43
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :				DISCOUNT	-0.00		
Customer LR Copy Required :					ODA Km :		0.00		TOTAL FREIGHT		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)		--		
BOOKING OFFICE :		DOOR NO : 157 / 20B, SAMINATHAPURAM MAIN ROAD, NEAR E B OFFICE, SAMINATHAPURAM, SALEM - 636009			PLACE OF DELIVERY :		COIMBATORE PALLADAM		GRAND TOTAL		--	
Barcode No									Rupees : --			



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12-Jan-2026 4:05PM

SALEM FIVE ROADS (SLFR)

COIMBATORE PALLADAM (CBPL)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
M/S GODREJ PRODUCTS PRIVATE LIMITED				SCOOTSY LOGISTICS PVT LTD CBPL			BASIC FREIGHT	--		
,NO.A/156, BANGALATHOTTAM, SULAIMEDU,SALEM.-636004				PALLADAM TO COCHIN HIGHWAY,PANIKKAMPATTI, PALLADAM-641664			ARTICLE CHARGES	--		
							DOCUMENT CHARGES			
Mobile Number :		8825953735		Mobile Number :		2123453435		DOOR COLLECTION CHARGES	--	
Email Id:	NO@GMAIL.COM			Email Id:	no@gmail.com			DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		DIESEL HIKE CHARGES	--
CARTON BOX		CARTON BOXES		244		3238.9	3238.9		FREIGHT SURCHARGE	--
INVOICE NO.	0496,1777	VALUE	319159.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--		
E-Waybill No	511939027647,521939027624						DOOR COLLECTION	--		
							DOOR DELIVERY	1619.43		
							DISCOUNT	--		
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:		FTL		TOTAL FREIGHT	--	
Customer LR Copy Required :				ODA Location :					GST (SGST 6% + CGST 6%)	--
				ODA Km :		0.00			GRAND TOTAL	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL			Rupees: --	
BOOKING OFFICE :	DOOR NO : 157 / 20B, SAMINATHAPURAM MAIN ROAD, NEAR E B OFFICE, SAMINATHAPURAM, SALEM - 636009			PLACE OF DELIVERY :		COIMBATORE PALLADAM				
Barcode No										



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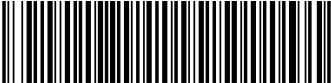
12-Jan-2026 4:05PM

SALEM FIVE ROADS (SLFR)

COIMBATORE PALLADAM (CBPL)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT			
M/S GODREJ PRODUCTS PRIVATE LIMITED				SCOOTSY LOGISTICS PVT LTD CBPL			BASIC FREIGHT	--			
,NO.A/156, BANGALATHOTTAM, SULAIMEDU,SALEM.-636004				PALLADAM TO COCHIN HIGHWAY,PANIKKAMPATTI, PALLADAM-641664			ARTICLE CHARGES	--			
							DOCUMENT CHARGES				
Mobile Number :		8825953735		Mobile Number :		2123453435		DOOR COLLECTION CHARGES	--		
Email Id:	NO@GMAIL.COM			Email Id:	no@gmail.com			DOOR DELIVERY CHARGES	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.	ACTUAL WT.		DIESEL HIKE CHARGES	--	
CARTON BOX		CARTON BOXES		244		3238.9	3238.9		FREIGHT SURCHARGE	--	
INVOICE NO.	0496,1777	VALUE	319159.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--			
E-Waybill No	511939027647,521939027624						DOOR COLLECTION	--			
							DOOR DELIVERY	1619.43			
							DISCOUNT	--			
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:			FTL		TOTAL FREIGHT	--	
Customer LR Copy Required :				ODA Location :						GST (SGST 6% + CGST 6%)	--
				ODA Km :			0.00			GRAND TOTAL	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			NORMAL				
				PLACE OF DELIVERY :			COIMBATORE PALLADAM			Rupees: --	
BOOKING OFFICE :	DOOR NO : 157 / 20B, SAMINATHAPURAM MAIN ROAD, NEAR E B OFFICE, SAMINATHAPURAM, SALEM - 636009										
Barcode No											



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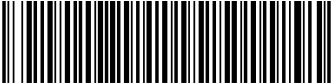
12-Jan-2026 4:05PM

SALEM FIVE ROADS (SLFR)

COIMBATORE PALLADAM (CBPL)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
M/S GODREJ PRODUCTS PRIVATE LIMITED				SCOOTSY LOGISTICS PVT LTD CBPL			BASIC FREIGHT		--		
,NO.A/156, BANGALATHOTTAM, SULAIMEDU,SALEM.-636004				PALLADAM TO COCHIN HIGHWAY,PANIKKAMPATTI, PALLADAM-641664			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		8825953735		Mobile Number :		2123453435		DOOR COLLECTION CHARGES		--	
Email Id:	NO@GMAIL.COM			Email Id:	no@gmail.com			DOOR DELIVERY CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		DIESEL HIKE CHARGES		--
CARTON BOX		CARTON BOXES		209		1634.0	1634.0		FREIGHT SURCHARGE		--
INVOICE NO.	0471,1738	VALUE	809969.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No	571939027616,531939027630							DOOR COLLECTION		--	
								DOOR DELIVERY		816.98	
								DISCOUNT		-0.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:	FTL			TOTAL FREIGHT		--	
Customer LR Copy Required :				ODA Location :				GST (SGST 9% + CGST 9%)		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :	0.00			GRAND TOTAL		--	
BOOKING OFFICE :	DOOR NO : 157 / 20B, SAMINATHAPURAM MAIN ROAD, NEAR E B OFFICE, SAMINATHAPURAM, SALEM - 636009			DELIVERY TYPE :	NORMAL			Rupees : --			
Barcode No				PLACE OF DELIVERY :	COIMBATORE PALLADAM						
										</	



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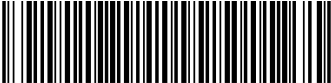
12-Jan-2026 3:44PM

SALEM FIVE ROADS (SLFR)

COIMBATORE GANAPATHY (CBGP)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
M/S GODREJ PRODUCTS PRIVATE LIMITED				AVIS HEALTH CARE P LTD			BASIC FREIGHT		--		
,NO.A/156, BANGALATHOTTAM, SULAIMEDU,SALEM.-636004				TNHB COLONY THENDRAL NAGAR GANAPATHHI 641006-641006			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		8825953735		Mobile Number :		7811990066		DOOR COLLECTION CHARGES		--	
Email Id:	NO@GMAIL.COM			Email Id:	NO@GMAIL.COM			DOOR DELIVERY CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		DIESEL HIKE CHARGES		--
CARTON BOX		CARTON BOXES		37		391.0	391.0		FREIGHT SURCHARGE		--
INVOICE NO.	1455,1804	VALUE	214529.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No	531939084086,501939084045							REMARKS:		URGENT DD	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY		195.49	
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 GANAPATHY		GST (SGST 9% + CGST 9%)		--	
Barcode No	12901541-12901577							GRAND TOTAL		--	
								Rupees : --			



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12-Jan-2026 2:43PM

SALEM FIVE ROADS (SLFR)

COIMBATORE HUB (CBHB)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
M/S GODREJ PRODUCTS PRIVATE LIMITED				Moonstone Ventures Llp			BASIC FREIGHT		--		
,NO.A/156, BANGALATHOTTAM, SULAIMEDU,SALEM.-636004				APPAAICKENPATI VILLAGE SULUR-641402 GSTIN : 33AACFY8913A1ZF			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		8825953735		Mobile Number :		9565661777		DOOR COLLECTION CHARGES		--	
Email Id:	NO@GMAIL.COM			Email Id:	moons@gmail.com			DOOR DELIVERY CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		DIESEL HIKE CHARGES	
CARTON BOX		CARTON BOXES		34		170.0		170.0		FREIGHT SURCHARGE	
INVOICE NO.	1340,1797	VALUE	140986.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No	541939027013,541939026995							DOOR COLLECTION		--	
								DOOR DELIVERY		85.00	
								DISCOUNT		-0.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:		14TH APP		TOTAL FREIGHT		--	
Customer LR Copy Required :				ODA Location :				GST (SGST 9% + CGST 9%)		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		GRAND TOTAL		--	
BOOKING OFFICE :	DOOR NO : 157 / 20B, SAMINATHAPURAM MAIN ROAD, NEAR E B OFFICE, SAMINATHAPURAM, SALEM - 636009			DELIVERY TYPE :		NORMAL		Rupees : --			
Barcode No	12901507-12901540			PLACE OF DELIVERY :		COIMBATORE HUB					



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12-Jan-2026 2:43PM

SALEM FIVE ROADS (SLFR)

COIMBATORE HUB (CBHB)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
M/S GODREJ PRODUCTS PRIVATE LIMITED				Moonstone Ventures Llp			BASIC FREIGHT	--		
,NO.A/156, BANGALATHOTTAM, SULAIMEDU,SALEM.-636004				APPAAICKENPATI VILLAGE SULUR-641402 GSTIN : 33AACFY8913A1ZF			ARTICLE CHARGES	--		
							DOCUMENT CHARGES			
Mobile Number :		8825953735		Mobile Number :		9565661777		DOOR COLLECTION CHARGES	--	
Email Id:	NO@GMAIL.COM			Email Id:	moons@gmail.com			DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		DIESEL HIKE CHARGES	--
CARTON BOX		CARTON BOXES		34		170.0	170.0		FREIGHT SURCHARGE	--
INVOICE NO.	1340,1797	VALUE	140986.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--		
E-Waybill No	541939027013,541939026995						DOOR COLLECTION	--		
							DOOR DELIVERY	85.00		
							DISCOUNT	--		
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:	14TH APP		TOTAL FREIGHT	--	
Customer LR Copy Required :				ODA Location :				GST (SGST 6% + CGST 6%)	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :	0.00			GRAND TOTAL	--	
BOOKING OFFICE :	DOOR NO : 157 / 20B, SAMINATHAPURAM MAIN ROAD, NEAR E B OFFICE, SAMINATHAPURAM, SALEM - 636009			DELIVERY TYPE :	NORMAL			Rupees: --		
Barcode No	12901507-12901540			PLACE OF DELIVERY :	COIMBATORE HUB					



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12-Jan-2026 2:43PM

SALEM FIVE ROADS (SLFR)

COIMBATORE HUB (CBHB)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
M/S GODREJ PRODUCTS PRIVATE LIMITED				Moonstone Ventures Llp			BASIC FREIGHT		--		
,NO.A/156, BANGALATHOTTAM, SULAIMEDU,SALEM.-636004				APPAAICKENPATI VILLAGE SULUR-641402 GSTIN : 33AACFY8913A1ZF			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		8825953735		Mobile Number :		9565661777		DOOR COLLECTION CHARGES		--	
Email Id:	NO@GMAIL.COM			Email Id:	moons@gmail.com			DOOR DELIVERY CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.	ACTUAL WT.		DIESEL HIKE CHARGES		--
CARTON BOX		CARTON BOXES		34		170.0	170.0		FREIGHT SURCHARGE		--
INVOICE NO.	1340,1797	VALUE	140986.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No	541939027013,541939026995							DOOR COLLECTION		--	
								DOOR DELIVERY		85.00	
								DISCOUNT		--	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:		14TH APP		TOTAL FREIGHT		--
Customer LR Copy Required :				ODA Location :				GST (SGST 6% + CGST 6%)		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		GRAND TOTAL		--	
BOOKING OFFICE :	DOOR NO : 157 / 20B, SAMINATHAPURAM MAIN ROAD, NEAR E B OFFICE, SAMINATHAPURAM, SALEM - 636009			DELIVERY TYPE :		NORMAL		Rupees: --			
Barcode No	12901507-12901540			PLACE OF DELIVERY :		COIMBATORE HUB					