

06127632605007

33AAJCS0953J1Z9

06127632605007

12-Jan-2026 6:05PM

SALEM FIVE ROADS (SLFR)

COIMBATORE MALUMACHAMPATTI (CBMP)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
M/S GODREJ PRODUCTS PRIVATE LIMITED				KANNAS TRADERS			BASIC FREIGHT	--		
,NO.A/156, BANGALATHOTTAM, SULAIMEDU,SALEM.-636004				MILL GATE OM MURUGA NAGAR RAMACHANDRA NAGAR BACK SIDE OTHALKALAMAN COIMBATURE 641032-641032			ARTICLE CHARGES	--		
Mobile Number :		8825953735		Mobile Number :		9003974736		DOCUMENT CHARGES		
Email Id:	NO@GMAIL.COM			Email Id:	NO@GMAIL.COM			DOOR COLLECTION CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		DOOR DELIVERY CHARGES	--
CARTON BOX		CARTON BOXES		134		1716.3	1716.3		DIESEL HIKE CHARGES	--
									FREIGHT SURCHARGE	--
INVOICE NO.		1405	VALUE	215600.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No		561939084072						DOOR COLLECTION	--	
								DOOR DELIVERY	858.14	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:			URGENT DD	DISCOUNT	-0.00
Customer LR Copy Required :					ODA Location :				TOTAL FREIGHT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					ODA Km :			0.00	GST (SGST 9% + CGST 9%)	--
					DELIVERY TYPE :			NORMAL	GRAND TOTAL	--
BOOKING OFFICE :		DOOR NO : 157 / 20B, SAMINATHAPURAM MAIN ROAD, NEAR E B OFFICE, SAMINATHAPURAM, SALEM - 636009			PLACE OF DELIVERY :			COIMBATORE MALUMACHAMPATTI		Rupees : --
Barcode No										



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SALEM FIVE ROADS (SLFR)

COIMBATORE MALUMACHAMPATTI (CBMP)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
M/S GODREJ PRODUCTS PRIVATE LIMITED				KANNAS TRADERS			BASIC FREIGHT	--		
,NO.A/156, BANGALATHOTTAM, SULAIMEDU,SALEM.-636004				MILL GATE OM MURUGA NAGAR RAMACHANDRA NAGAR BACK SIDE OTHALKALAMAN COIMBATURE 641032-641032			ARTICLE CHARGES	--		
							DOCUMENT CHARGES			
Mobile Number :		8825953735		Mobile Number :		9003974736		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		134		1716.3	1716.3		FREIGHT SURCHARGE	--
INVOICE NO.	1405	VALUE	215600.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--		
E-Waybill No	561939084072						DOOR COLLECTION	--		
							DOOR DELIVERY	858.14		
							DISCOUNT	--		
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:	URGENT DD		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				PLACE OF DELIVERY :	COIMBATORE MALUMACHAMPATTI					



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12-Jan-2026 6:05PM

SALEM FIVE ROADS (SLFR)

COIMBATORE MALUMACHAMPATTI (CBMP)

TBB (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT					
M/S GODREJ PRODUCTS PRIVATE LIMITED				KANNAS TRADERS				BASIC FREIGHT		--					
,NO.A/156, BANGALATHOTTAM, SULAIMEDU,SALEM.-636004				MILL GATE OM MURUGA NAGAR RAMACHANDRA NAGAR BACK SIDE OTHALKALAMAN COIMBATURE 641032-641032				ARTICLE CHARGES		--					
								DOCUMENT CHARGES							
Mobile Number :		8825953735		Mobile Number :		9003974736		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		134		1716.3		1716.3		FREIGHT SURCHARGE					
INVOICE NO.	1405	VALUE	215600.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--					
E-Waybill No	561939084072							REMARKS:		URGENT DD		DOOR COLLECTION		--	
												DOOR DELIVERY		858.14	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :				DISCOUNT		--				
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 6% + CGST 6%)		--					
BOOKING OFFICE :		DOOR NO : 157 / 20B, SAMINATHAPURAM MAIN ROAD, NEAR E B OFFICE, SAMINATHAPURAM, SALEM - 636009		PLACE OF DELIVERY :		COIMBATORE MALUMACHAMPATTI		GRAND TOTAL		--					
Barcode No								Rupees: --							



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12-Jan-2026 6:04PM

SALEM FIVE ROADS (SLFR)

COIMBATORE KARAMADAI (CBKM)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
M/S GODREJ PRODUCTS PRIVATE LIMITED				IMCO AGENCIES			BASIC FREIGHT		--		
,NO.A/156, BANGALATHOTTAM, SULAIMEDU,SALEM.-636004				mettupalayam imco-641301			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		8825953735		Mobile Number :		1555655689		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		132		1333.1	1333.1		FREIGHT SURCHARGE		--
INVOICE NO.	1402	VALUE	194697.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No	591939084055							DOOR COLLECTION		--	
								DOOR DELIVERY		666.53	
								DISCOUNT		-0.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:	URGENT DD			TOTAL FREIGHT		--	
Customer LR Copy Required :				ODA Location :	Mettupalayam HO			GST (SGST 9% + CGST 9%)		--	
				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 KARAMADAI						
Barcode No											



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12-Jan-2026 6:04PM

SALEM FIVE ROADS (SLFR)

COIMBATORE KARAMADAI (CBKM)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT					
M/S GODREJ PRODUCTS PRIVATE LIMITED				IMCO AGENCIES				BASIC FREIGHT		--					
,NO.A/156, BANGALATHOTTAM, SULAIMEDU,SALEM.-636004				mettupalayam imco-641301				ARTICLE CHARGES		--					
								DOCUMENT CHARGES							
Mobile Number :		8825953735		Mobile Number :		1555655689		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		132		1333.1		1333.1		FREIGHT SURCHARGE					
INVOICE NO.	1402	VALUE	194697.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--					
E-Waybill No	591939084055											DOOR COLLECTION		--	
												DOOR DELIVERY		666.53	
				REMARKS:		URGENT DD		DISCOUNT		--					
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :		Mettupalayam HO		TOTAL FREIGHT		--					
Customer LR Copy Required :				ODA Km :		0.00		GST (SGST 6% + CGST 6%)		--					
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GRAND TOTAL		--					
BOOKING OFFICE :	DOOR NO : 157 / 20B, SAMINATHAPURAM MAIN ROAD, NEAR E B OFFICE, SAMINATHAPURAM, SALEM - 636009			PLACE OF DELIVERY :		COIMBATORE KARAMADAI		Rupees: --							
Barcode No															



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12-Jan-2026 6:04PM

SALEM FIVE ROADS (SLFR)

COIMBATORE KARAMADAI (CBKM)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT					
M/S GODREJ PRODUCTS PRIVATE LIMITED				IMCO AGENCIES				BASIC FREIGHT		--					
,NO.A/156, BANGALATHOTTAM, SULAIMEDU,SALEM.-636004				mettupalayam imco-641301				ARTICLE CHARGES		--					
								DOCUMENT CHARGES							
Mobile Number :		8825953735		Mobile Number :		1555655689		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		132		1333.1		1333.1		FREIGHT SURCHARGE					
INVOICE NO.	1402	VALUE	194697.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--					
E-Waybill No	591939084055							REMARKS:		URGENT DD		DOOR COLLECTION		--	
								ODA Location :		Mettupalayam HO		DOOR DELIVERY		666.53	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Km :		0.00		DISCOUNT		--				
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		--					
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		COIMBATORE KARAMADAI		GST (SGST 6% + CGST 6%)		--					
BOOKING OFFICE :	DOOR NO : 157 / 20B, SAMINATHAPURAM MAIN ROAD, NEAR E B OFFICE, SAMINATHAPURAM, SALEM - 636009							GRAND TOTAL		--					
Barcode No								Rupees: --							



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12-Jan-2026 6:03PM

SALEM FIVE ROADS (SLFR)

COIMBATORE THUDIYALUR (CBTD)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
M/S GODREJ PRODUCTS PRIVATE LIMITED				SHREE VERAmathi amman agencies			BASIC FREIGHT		--
,NO.A/156, BANGALATHOTTAM, SULAIMEDU,SALEM.-636004				mela theru uit college road gudalur goundampalayam kurudampalayam-641020			ARTICLE CHARGES		--
Mobile Number :		8825953735		Mobile Number :		1653205623		DOCUMENT CHARGES	
Email Id:	NO@GMAIL.COM			Email Id:	no@gmail.com			DOOR COLLECTION CHARGES	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		DOOR DELIVERY CHARGES
CARTON BOX		CARTON BOXES		304		3721.3	3721.3		DIESEL HIKE CHARGES
								FREIGHT SURCHARGE	
INVOICE NO.	1404	VALUE	639666.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	
E-Waybill No	521939084393							DOOR COLLECTION	
								DOOR DELIVERY	
								1860.63	
								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%)	
				DELIVERY TYPE :		NORMAL		--	
BOOKING OFFICE :	DOOR NO : 157 / 20B, SAMINATHAPURAM MAIN ROAD, NEAR E B OFFICE, SAMINATHAPURAM, SALEM - 636009			PLACE OF DELIVERY :		COIMBATORE THUDIYALUR		GRAND TOTAL	
Barcode No								--	
								Rupees : --	



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12-Jan-2026 6:03PM

SALEM FIVE ROADS (SLFR)

COIMBATORE THUDIYALUR (CBTD)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
M/S GODREJ PRODUCTS PRIVATE LIMITED				SHREE VERAmathi amman agencies			BASIC FREIGHT	--		
,NO.A/156, BANGALATHOTTAM, SULAIMEDU,SALEM.-636004				mela theru uit college road gudalur goundampalayam kurudampalayam-641020			ARTICLE CHARGES	--		
							DOCUMENT CHARGES			
Mobile Number :		8825953735		Mobile Number :		1653205623		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		304		3721.3	3721.3		FREIGHT SURCHARGE	--
INVOICE NO.	1404	VALUE	639666.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No	521939084393							DOOR COLLECTION	--	
								DOOR DELIVERY	1860.63	
								DISCOUNT	--	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:		FTL		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				PLACE OF DELIVERY :		COIMBATORE THUDIYALUR				



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12-Jan-2026 6:03PM

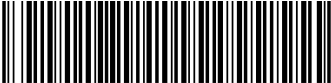
SALEM FIVE ROADS (SLFR)

COIMBATORE THUDIYALUR (CBTD)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
M/S GODREJ PRODUCTS PRIVATE LIMITED				SHREE VERAmathi amman agencies			BASIC FREIGHT		--		
,NO.A/156, BANGALATHOTTAM, SULAIMEDU,SALEM.-636004				mela theru uit college road gudalur goundampalayam kurudampalayam-641020			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		8825953735		Mobile Number :		1653205623		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		304		3721.3	3721.3		FREIGHT SURCHARGE		--
INVOICE NO.	1404	VALUE	639666.00		Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--
E-Waybill No	521939084393							DOOR COLLECTION		--	
								DOOR DELIVERY		1860.63	
								DISCOUNT		--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO		REMARKS:	FTL			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						
Barcode No				PLACE OF DELIVERY :	COIMBATORE THUDIYALUR			Rupees: --			



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12-Jan-2026 6:02PM

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:	chtvcchinnaambi@gmail.com			DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		DIESEL HIKE CHARGES	--
CARTON BOX		CARTON BOXES		194		2017.6	2017.6		FREIGHT SURCHARGE	--
INVOICE NO.	1403	VALUE	210078.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No	561939083433							DOOR COLLECTION	--	
								DOOR DELIVERY	1008.80	
								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 HUB					