

06127632605007

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	--		
							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	-0.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:	URGENT DD			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 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							DOOR COLLECTION	--
								DOOR DELIVERY	858.14
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:	URGENT DD			DISCOUNT
									--
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
									--
DELIVERY TYPE :	NORMAL			PLACE OF DELIVERY :	COIMBATORE MALUMACHAMPATTI				
BOOKING OFFICE :	DOOR NO : 157 / 20B, SAMINATHAPURAM MAIN ROAD, NEAR E B OFFICE, SAMINATHAPURAM, SALEM - 636009								
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							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								DOOR COLLECTION	--
									DOOR DELIVERY	666.53
				REMARKS:	URGENT DD		DISCOUNT	--		
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :	Mettupalayam HO		TOTAL FREIGHT	--		
				ODA Km :	0.00		GST (SGST 6% + CGST 6%)	--		
Customer LR Copy Required :				DELIVERY TYPE :	NORMAL		GRAND TOTAL	--		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		COIMBATORE KARAMADAI		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 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	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:			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 :			GST (SGST 9% + CGST 9%)
BOOKING OFFICE :		DOOR NO : 157 / 20B, SAMINATHAPURAM MAIN ROAD, NEAR E B OFFICE, SAMINATHAPURAM, SALEM - 636009			DELIVERY TYPE :			--
Barcode No					PLACE OF DELIVERY :			GRAND TOTAL
								--
								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	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:			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 :			GST (SGST 6% + CGST 6%)
BOOKING OFFICE :		DOOR NO : 157 / 20B, SAMINATHAPURAM MAIN ROAD, NEAR E B OFFICE, SAMINATHAPURAM, SALEM - 636009			DELIVERY TYPE :			--
Barcode No					PLACE OF DELIVERY :			GRAND TOTAL
								--
								Rupees: --



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12-Jan-2026 6:03PM

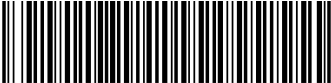
SALEM FIVE ROADS (SLFR)

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	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:			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 :			GST (SGST 6% + CGST 6%)
BOOKING OFFICE :		DOOR NO : 157 / 20B, SAMINATHAPURAM MAIN ROAD, NEAR E B OFFICE, SAMINATHAPURAM, SALEM - 636009			DELIVERY TYPE :			--
Barcode No					PLACE OF DELIVERY :			GRAND TOTAL
								--
								Rupees: --



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06127632605004

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:		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				194	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:			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 :			GST (SGST 9% + CGST 9%)
BOOKING OFFICE :		DOOR NO : 157 / 20B, SAMINATHAPURAM MAIN ROAD, NEAR E B OFFICE, SAMINATHAPURAM, SALEM - 636009			DELIVERY TYPE :			GRAND TOTAL
Barcode No					PLACE OF DELIVERY :			--
								Rupees: --



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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				194	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
								--
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:			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 :			GST (SGST 6% + CGST 6%)
BOOKING OFFICE :		DOOR NO : 157 / 20B, SAMINATHAPURAM MAIN ROAD, NEAR E B OFFICE, SAMINATHAPURAM, SALEM - 636009			DELIVERY TYPE :			GRAND TOTAL
Barcode No					PLACE OF DELIVERY :			--
								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:		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				194	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
								--
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:			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 :			GST (SGST 6% + CGST 6%)
BOOKING OFFICE :		DOOR NO : 157 / 20B, SAMINATHAPURAM MAIN ROAD, NEAR E B OFFICE, SAMINATHAPURAM, SALEM - 636009			DELIVERY TYPE :			GRAND TOTAL
Barcode No					PLACE OF DELIVERY :			--
								Rupees: --