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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
								-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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