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12-Jan-2026 6:04PM

SALEM FIVE ROADS (SLFR)

COIMBATORE KARAMADAI (CBKM)

TBB (DD)

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		
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:	URGENT DD			DISCOUNT	-0.00		
Customer LR Copy Required :				ODA Location :		Mettupalayam HO			TOTAL FREIGHT	--	
				ODA Km :		0.00			GST (SGST 9% + CGST 9%)	--	
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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								DISCOUNT	--
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Customer LR Copy Required :				ODA Location :	Mettupalayam HO			GST (SGST 6% + CGST 6%)	--
				ODA Km :	0.00			GRAND TOTAL	--
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