

06127632700002

01-Apr-2026 5:31 PM

SALEM FIVE ROADS (SLFR)

COIMBATORE SULUR (CBSL)

TBB (DD)



06127632700002

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.-636010		Sulur Taluk,Survey Nos. 186/2A, 192/1A, 2, ,3 4, 193/1,Appanaickenpati Vilage,,TamilNadu,641402-641402			ARTICLE CHARGES	--	
Mobile Number :	8825953735	Mobile Number :	7738705568		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	20	243.1	243.1	DIESEL HIKE CHARGES	--	
INVOICE NO.	0031	VALUE	24503.00		FREIGHT SURCHARGE	--	
E-Waybill No	551982197647		Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO		DOOR COLLECTION	--	
Customer LR Copy Required :			REMARKS:	3.05.26 APP 9AM		DOOR DELIVERY	121.57
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			ODA Location :			DISCOUNT	-0.00
BOOKING OFFICE :	DOOR NO : 157 / 20B, SAMINATHAPURAM MAIN ROAD, NEAR E B OFFICE, SAMINATHAPURAM, SALEM - 636009		ODA Km :	0.00		TOTAL FREIGHT	--
Barcode No	13172638-13172657		DELIVERY TYPE :	NORMAL		GST (SGST 9% + CGST 9%)	--
			PLACE OF DELIVERY :	COIMBATORE SULUR		GRAND TOTAL	--
						Rupees: --	

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M/S GODREJ PRODUCTS PRIVATE LIMITED		Hands On Trades Private Limited (Coimbatore)			BASIC FREIGHT	--	
,NO.A/156, BANGALATHOTTAM, SULAIMEDU,SALEM.-636010		Sulur Taluk,Survey Nos. 186/2A, 192/1A, 2, ,3 4, 193/1,Appanaickenpati Vilage,,TamilNadu,641402-641402			ARTICLE CHARGES	--	
Mobile Number :	8825953735	Mobile Number :	7738705568		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	20	243.1	243.1	DIESEL HIKE CHARGES	--	
INVOICE NO.	0031	VALUE	24503.00		FREIGHT SURCHARGE	--	
E-Waybill No	551982197647		Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO		DOOR COLLECTION	--	
Customer LR Copy Required :			REMARKS:	3.05.26 APP 9AM		DOOR DELIVERY	121.57
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			ODA Location :			DISCOUNT	--
BOOKING OFFICE :	DOOR NO : 157 / 20B, SAMINATHAPURAM MAIN ROAD, NEAR E B OFFICE, SAMINATHAPURAM, SALEM - 636009		ODA Km :	0.00		TOTAL FREIGHT	--
Barcode No	13172638-13172657		DELIVERY TYPE :	NORMAL		GST (SGST 9% + CGST 9%)	--
			PLACE OF DELIVERY :	COIMBATORE SULUR		GRAND TOTAL	--
						Rupees: --	

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M/S GODREJ PRODUCTS PRIVATE LIMITED		Hands On Trades Private Limited (Coimbatore)			BASIC FREIGHT	--	
,NO.A/156, BANGALATHOTTAM, SULAIMEDU,SALEM.-636010		Sulur Taluk,Survey Nos. 186/2A, 192/1A, 2, ,3 4, 193/1,Appanaickenpati Vilage,,TamilNadu,641402-641402			ARTICLE CHARGES	--	
Mobile Number :	8825953735	Mobile Number :	7738705568		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	20	243.1	243.1	DIESEL HIKE CHARGES	--	
INVOICE NO.	0031	VALUE	24503.00		FREIGHT SURCHARGE	--	
E-Waybill No	551982197647		Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO		DOOR COLLECTION	--	
Customer LR Copy Required :			REMARKS:	3.05.26 APP 9AM		DOOR DELIVERY	121.57
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			ODA Location :			DISCOUNT	--
BOOKING OFFICE :	DOOR NO : 157 / 20B, SAMINATHAPURAM MAIN ROAD, NEAR E B OFFICE, SAMINATHAPURAM, SALEM - 636009		ODA Km :	0.00		TOTAL FREIGHT	--
Barcode No	13172638-13172657		DELIVERY TYPE :	NORMAL		GST (SGST 9% + CGST 9%)	--
			PLACE OF DELIVERY :	COIMBATORE SULUR		GRAND TOTAL	--
						Rupees: --	

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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.-636010				Sulur Taluk,Survey Nos. 186/2A, 192/1A, 2, ,3 4, 193/1,Appanaickenpati Vilage,,TamilNadu,641402-641402			ARTICLE CHARGES		--
Mobile Number : 8825953735				Mobile Number : 7738705568			DOCUMENT CHARGES		--
Email Id: NO@GMAIL.COM				Email Id: NO@GMAIL.COM			DOOR COLLECTION CHARGES		--
GOODS DESCRIPTION				SAID TO CONTAIN			DOOR DELIVERY CHARGES		--
CARTON BOX				CARTON BOXES			DIESEL HIKE CHARGES		--
				NO. Of ARTICLE			CHARGED WT.		ACTUAL WT.
				9			91.0		91.0
INVOICE NO. 0030				Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No 551982197634				REMARKS: 3.05.26 APP 9AM			DOOR COLLECTION		--
Seal Required Invoice : NO				ODA Location :			DOOR DELIVERY		75.00
Sign Required Invoice : NO				ODA Km : 0.00			DISCOUNT		-0.00
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 SULUR			GST (SGST 9% + CGST 9%)		--
BOOKING OFFICE : DOOR NO : 157 / 20B, SAMINATHAPURAM MAIN ROAD, NEAR E B OFFICE, SAMINATHAPURAM, SALEM - 636009							GRAND TOTAL		--
Barcode No 13172623-13172631							Rupees: --		

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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.-636010				Sulur Taluk,Survey Nos. 186/2A, 192/1A, 2, ,3 4, 193/1,Appanaickenpati Vilage,,TamilNadu,641402-641402			ARTICLE CHARGES		--
Mobile Number : 8825953735				Mobile Number : 7738705568			DOCUMENT CHARGES		--
Email Id: NO@GMAIL.COM				Email Id: NO@GMAIL.COM			DOOR COLLECTION CHARGES		--
GOODS DESCRIPTION				SAID TO CONTAIN			DOOR DELIVERY CHARGES		--
CARTON BOX				CARTON BOXES			DIESEL HIKE CHARGES		--
				NO. Of ARTICLE			CHARGED WT.		ACTUAL WT.
				9			91.0		91.0
INVOICE NO. 0030				Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No 551982197634				REMARKS: 3.05.26 APP 9AM			DOOR COLLECTION		--
Seal Required Invoice : NO				ODA Location :			DOOR DELIVERY		75.00
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 SULUR			GST (SGST 9% + CGST 9%)		--
BOOKING OFFICE : DOOR NO : 157 / 20B, SAMINATHAPURAM MAIN ROAD, NEAR E B OFFICE, SAMINATHAPURAM, SALEM - 636009							GRAND TOTAL		--
Barcode No 13172623-13172631							Rupees: --		

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,NO.A/156, BANGALATHOTTAM, SULAIMEDU,SALEM.-636010				Sulur Taluk,Survey Nos. 186/2A, 192/1A, 2, ,3 4, 193/1,Appanaickenpati Vilage,,TamilNadu,641402-641402			ARTICLE CHARGES		--
Mobile Number : 8825953735				Mobile Number : 7738705568			DOCUMENT CHARGES		--
Email Id: NO@GMAIL.COM				Email Id: NO@GMAIL.COM			DOOR COLLECTION CHARGES		--
GOODS DESCRIPTION				SAID TO CONTAIN			DOOR DELIVERY CHARGES		--
CARTON BOX				CARTON BOXES			DIESEL HIKE CHARGES		--
				NO. Of ARTICLE			CHARGED WT.		ACTUAL WT.
				9			91.0		91.0
INVOICE NO. 0030				Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No 551982197634				REMARKS: 3.05.26 APP 9AM			DOOR COLLECTION		--
Seal Required Invoice : NO				ODA Location :			DOOR DELIVERY		75.00
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 SULUR			GST (SGST 9% + CGST 9%)		--
BOOKING OFFICE : DOOR NO : 157 / 20B, SAMINATHAPURAM MAIN ROAD, NEAR E B OFFICE, SAMINATHAPURAM, SALEM - 636009							GRAND TOTAL		--
Barcode No 13172623-13172631							Rupees: --		