

06127632700005

01-Apr-2026 5:32PM

SALEM FIVE ROADS (SLFR)

COIMBATORE HUB (CBHB)

TBB (DD)



06127632700005

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
M/S GODREJ PRODUCTS PRIVATE LIMITED				Moonstone Ventures LLP			BASIC FREIGHT		--	
,NO.A/156, BANGALATHOTTAM, SULAIMEDU,SALEM.-636010				Survey Nos -186/2A, 192/1A, 2, 3, 4, 193/1, 2A, 3A, 194/2,Coimbatore,641402-641402			ARTICLE CHARGES		--	
Mobile Number : 8825953735				Mobile Number : 9565661777			DOCUMENT CHARGES		--	
Email Id: NO@GMAIL.COM				Email Id: moons@gmail.com			DOOR COLLECTION CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES		--	
CARTON BOX		CARTON BOXES		2	20.0	15.2	DIESEL HIKE CHARGES		--	
INVOICE NO. 0005		VALUE	10080.00	Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--	
E-Waybill No 521982197578					REMARKS: 3.05.26 APP 9AM			OTHER CHARGES		--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :			DOOR COLLECTION		--	
Customer LR Copy Required :					ODA Km : 0.00			DOOR DELIVERY		75.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			DISCOUNT		-0.00	
BOOKING OFFICE :		DOOR NO : 157 / 20B, SAMINATHAPURAM MAIN ROAD, NEAR E B OFFICE, SAMINATHAPURAM, SALEM - 636009		PLACE OF DELIVERY : COIMBATORE HUB			TOTAL FREIGHT		--	
Barcode No 13172632-13172633					GST (SGST 9% + CGST 9%)			--		
							GRAND TOTAL		--	
							Rupees: --			

06127632700005

01-Apr-2026 5:32PM

SALEM FIVE ROADS (SLFR)

COIMBATORE HUB (CBHB)

TBB (DD)



06127632700005

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
M/S GODREJ PRODUCTS PRIVATE LIMITED				Moonstone Ventures LLP			BASIC FREIGHT		--	
,NO.A/156, BANGALATHOTTAM, SULAIMEDU,SALEM.-636010				Survey Nos -186/2A, 192/1A, 2, 3, 4, 193/1, 2A, 3A, 194/2,Coimbatore,641402-641402			ARTICLE CHARGES		--	
Mobile Number : 8825953735				Mobile Number : 9565661777			DOCUMENT CHARGES		--	
Email Id: NO@GMAIL.COM				Email Id: moons@gmail.com			DOOR COLLECTION CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES		--	
CARTON BOX		CARTON BOXES		2	20.0	15.2	DIESEL HIKE CHARGES		--	
INVOICE NO. 0005		VALUE	10080.00	Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--	
E-Waybill No 521982197578					REMARKS: 3.05.26 APP 9AM			OTHER CHARGES		--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :			DOOR COLLECTION		--	
Customer LR Copy Required :					ODA Km : 0.00			DOOR DELIVERY		75.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			DISCOUNT		--	
BOOKING OFFICE :		DOOR NO : 157 / 20B, SAMINATHAPURAM MAIN ROAD, NEAR E B OFFICE, SAMINATHAPURAM, SALEM - 636009		PLACE OF DELIVERY : COIMBATORE HUB			TOTAL FREIGHT		--	
Barcode No 13172632-13172633					GST (SGST 9% + CGST 9%)			--		
							GRAND TOTAL		--	
							Rupees: --			

06127632700005

01-Apr-2026 5:32PM

SALEM FIVE ROADS (SLFR)

COIMBATORE HUB (CBHB)

TBB (DD)



06127632700005

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
M/S GODREJ PRODUCTS PRIVATE LIMITED				Moonstone Ventures LLP			BASIC FREIGHT		--	
,NO.A/156, BANGALATHOTTAM, SULAIMEDU,SALEM.-636010				Survey Nos -186/2A, 192/1A, 2, 3, 4, 193/1, 2A, 3A, 194/2,Coimbatore,641402-641402			ARTICLE CHARGES		--	
Mobile Number : 8825953735				Mobile Number : 9565661777			DOCUMENT CHARGES		--	
Email Id: NO@GMAIL.COM				Email Id: moons@gmail.com			DOOR COLLECTION CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES		--	
CARTON BOX		CARTON BOXES		2	20.0	15.2	DIESEL HIKE CHARGES		--	
INVOICE NO. 0005		VALUE	10080.00	Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--	
E-Waybill No 521982197578					REMARKS: 3.05.26 APP 9AM			OTHER CHARGES		--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :			DOOR COLLECTION		--	
Customer LR Copy Required :					ODA Km : 0.00			DOOR DELIVERY		75.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			DISCOUNT		--	
BOOKING OFFICE :		DOOR NO : 157 / 20B, SAMINATHAPURAM MAIN ROAD, NEAR E B OFFICE, SAMINATHAPURAM, SALEM - 636009		PLACE OF DELIVERY : COIMBATORE HUB			TOTAL FREIGHT		--	
Barcode No 13172632-13172633					GST (SGST 9% + CGST 9%)			--		
							GRAND TOTAL		--	
							Rupees: --			