

06127632700032

04-Apr-2026 5:26PM

SALEM FIVE ROADS (SLFR)

COIMBATORE PALLADAM (CBPL)

TBB (DD)



06127632700032

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
M/S GODREJ PRODUCTS PRIVATE LIMITED				SCOOTSY LOGISTICS PVT LTD CBPL			BASIC FREIGHT	--
,NO.A/156, BANGALATHOTTAM, SULAIMEDU,SALEM.-636004				PALLADAM TO COCHIN HIGHWAY,PANIKKAMPATTI, PALLADAM-641664			ARTICLE CHARGES	--
Mobile Number : 8825953735				Mobile Number : 2123453435			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		202	8623.8	8623.8	DIESEL HIKE CHARGES	--
INVOICE NO. 2016		VALUE	740632.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE	--
E-Waybill No 561983159946				REMARKS: fti			OTHER CHARGES	--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :			DOOR COLLECTION	--
Customer LR Copy Required :				ODA Km : 0.00			DOOR DELIVERY	1077.97
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 PALLADAM			TOTAL FREIGHT	--
Barcode No							GST (SGST 9% + CGST 9%)	--
							GRAND TOTAL	--
							Rupees: --	

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
M/S GODREJ PRODUCTS PRIVATE LIMITED				SCOOTSY LOGISTICS PVT LTD CBPL			BASIC FREIGHT	--
,NO.A/156, BANGALATHOTTAM, SULAIMEDU,SALEM.-636004				PALLADAM TO COCHIN HIGHWAY,PANIKKAMPATTI, PALLADAM-641664			ARTICLE CHARGES	--
Mobile Number : 8825953735				Mobile Number : 2123453435			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		202	8623.8	8623.8	DIESEL HIKE CHARGES	--
INVOICE NO. 2016		VALUE	740632.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE	--
E-Waybill No 561983159946				REMARKS: fti			OTHER CHARGES	--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :			DOOR COLLECTION	--
Customer LR Copy Required :				ODA Km : 0.00			DOOR DELIVERY	1077.97
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 PALLADAM			TOTAL FREIGHT	--
Barcode No							GST (SGST 9% + CGST 9%)	--
							GRAND TOTAL	--
							Rupees: --	

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
M/S GODREJ PRODUCTS PRIVATE LIMITED				SCOOTSY LOGISTICS PVT LTD CBPL			BASIC FREIGHT	--
,NO.A/156, BANGALATHOTTAM, SULAIMEDU,SALEM.-636004				PALLADAM TO COCHIN HIGHWAY,PANIKKAMPATTI, PALLADAM-641664			ARTICLE CHARGES	--
Mobile Number : 8825953735				Mobile Number : 2123453435			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		202	8623.8	8623.8	DIESEL HIKE CHARGES	--
INVOICE NO. 2016		VALUE	740632.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE	--
E-Waybill No 561983159946				REMARKS: fti			OTHER CHARGES	--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :			DOOR COLLECTION	--
Customer LR Copy Required :				ODA Km : 0.00			DOOR DELIVERY	1077.97
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 PALLADAM			TOTAL FREIGHT	--
Barcode No							GST (SGST 9% + CGST 9%)	--
							GRAND TOTAL	--
							Rupees: --	

06127632700031

04-Apr-2026 5:25PM

SALEM FIVE ROADS (SLFR)

COIMBATORE PALLADAM (CBPL)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
M/S GODREJ PRODUCTS PRIVATE LIMITED				SCOOTSY LOGISTICS PVT LTD CBPL			BASIC FREIGHT		--
,NO.A/156, BANGALATHOTTAM, SULAIMEDU,SALEM.-636004				PALLADAM TO COCHIN HIGHWAY,PANIKKAMPATTI, PALLADAM-641664			ARTICLE CHARGES		--
Mobile Number : 8825953735				Mobile Number : 2123453435			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		142	1301.0	1301.0	DIESEL HIKE CHARGES		--
INVOICE NO. 0699		VALUE	457338.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--
E-Waybill No 561981936718				REMARKS: ftl			OTHER CHARGES		--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :			DOOR COLLECTION		--
Customer LR Copy Required :				ODA Km : 0.00			DOOR DELIVERY		650.50
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 PALLADAM			TOTAL FREIGHT		--
Barcode No							GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		

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COIMBATORE PALLADAM (CBPL)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
M/S GODREJ PRODUCTS PRIVATE LIMITED				SCOOTSY LOGISTICS PVT LTD CBPL			BASIC FREIGHT		--
,NO.A/156, BANGALATHOTTAM, SULAIMEDU,SALEM.-636004				PALLADAM TO COCHIN HIGHWAY,PANIKKAMPATTI, PALLADAM-641664			ARTICLE CHARGES		--
Mobile Number : 8825953735				Mobile Number : 2123453435			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		142	1301.0	1301.0	DIESEL HIKE CHARGES		--
INVOICE NO. 0699		VALUE	457338.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--
E-Waybill No 561981936718				REMARKS: ftl			OTHER CHARGES		--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :			DOOR COLLECTION		--
Customer LR Copy Required :				ODA Km : 0.00			DOOR DELIVERY		650.50
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 PALLADAM			TOTAL FREIGHT		--
Barcode No							GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
M/S GODREJ PRODUCTS PRIVATE LIMITED				SCOOTSY LOGISTICS PVT LTD CBPL			BASIC FREIGHT		--
,NO.A/156, BANGALATHOTTAM, SULAIMEDU,SALEM.-636004				PALLADAM TO COCHIN HIGHWAY,PANIKKAMPATTI, PALLADAM-641664			ARTICLE CHARGES		--
Mobile Number : 8825953735				Mobile Number : 2123453435			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		142	1301.0	1301.0	DIESEL HIKE CHARGES		--
INVOICE NO. 0699		VALUE	457338.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--
E-Waybill No 561981936718				REMARKS: ftl			OTHER CHARGES		--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :			DOOR COLLECTION		--
Customer LR Copy Required :				ODA Km : 0.00			DOOR DELIVERY		650.50
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 PALLADAM			TOTAL FREIGHT		--
Barcode No							GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		

06127632700029

04-Apr-2026 5:04PM

SALEM FIVE ROADS (SLFR)

COIMBATORE SULUR (CBSL)

TBB (DD)

33AAJCS0953J1Z9



06127632700029

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.-636004				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		36	410.0	410.0	DIESEL HIKE CHARGES		--
INVOICE NO. 0051		VALUE	83736.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--
E-Waybill No 591983728675				REMARKS: 7.04.26 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		204.98
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 SULUR			TOTAL FREIGHT		--
Barcode No 13174153-13174188							GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		

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COIMBATORE SULUR (CBSL)

TBB (DD)

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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.-636004				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		36	410.0	410.0	DIESEL HIKE CHARGES		--
INVOICE NO. 0051		VALUE	83736.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--
E-Waybill No 591983728675				REMARKS: 7.04.26 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		204.98
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 SULUR			TOTAL FREIGHT		--
Barcode No 13174153-13174188							GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		

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COIMBATORE SULUR (CBSL)

TBB (DD)

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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.-636004				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		36	410.0	410.0	DIESEL HIKE CHARGES		--
INVOICE NO. 0051		VALUE	83736.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--
E-Waybill No 591983728675				REMARKS: 7.04.26 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		204.98
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 SULUR			TOTAL FREIGHT		--
Barcode No 13174153-13174188							GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		

06127632700030

04-Apr-2026 5:07PM

SALEM FIVE ROADS (SLFR)

COIMBATORE SULUR (CBSL)

TBB (DD)



06127632700030

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.-636004		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	48	576.8	576.8	DIESEL HIKE CHARGES	--	
INVOICE NO.	0047	VALUE	62159.00		FREIGHT SURCHARGE	--	
E-Waybill No	591983728633		Cus. Spec. Inst : Est. Del. Date : 06-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:	7.04.26 app 9am		DOOR DELIVERY	288.40
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	13174105-13174152		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.-636004		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	48	576.8	576.8	DIESEL HIKE CHARGES	--	
INVOICE NO.	0047	VALUE	62159.00		FREIGHT SURCHARGE	--	
E-Waybill No	591983728633		Cus. Spec. Inst : Est. Del. Date : 06-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:	7.04.26 app 9am		DOOR DELIVERY	288.40
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	13174105-13174152		DELIVERY TYPE :	NORMAL		GST (SGST 9% + CGST 9%)	--
			PLACE OF DELIVERY :	COIMBATORE SULUR		GRAND TOTAL	--
						Rupees: --	

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COIMBATORE SULUR (CBSL)

TBB (DD)



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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.-636004		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	48	576.8	576.8	DIESEL HIKE CHARGES	--	
INVOICE NO.	0047	VALUE	62159.00		FREIGHT SURCHARGE	--	
E-Waybill No	591983728633		Cus. Spec. Inst : Est. Del. Date : 06-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:	7.04.26 app 9am		DOOR DELIVERY	288.40
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	13174105-13174152		DELIVERY TYPE :	NORMAL		GST (SGST 9% + CGST 9%)	--
			PLACE OF DELIVERY :	COIMBATORE SULUR		GRAND TOTAL	--
						Rupees: --	

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04-Apr-2026 5:01 PM

SALEM FIVE ROADS (SLFR)

COIMBATORE HUB (CBHB)

TBB (DD)



06127632700028

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
M/S GODREJ PRODUCTS PRIVATE LIMITED				Moonstone Ventures LLP			BASIC FREIGHT	--	
,NO.A/156, BANGALATHOTTAM, SULAIMEDU,SALEM.-636004				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		1		20.0	10.8	DIESEL HIKE CHARGES	--
INVOICE NO.		0048		VALUE		6534.00		FREIGHT SURCHARGE	--
E-Waybill No		511983728639		Cus. Spec. Inst : Est. Del. Date : 06-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:		7.04.26 app 9am		DOOR DELIVERY	75.00
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		13174189-13174189		DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)	--
				PLACE OF DELIVERY :		COIMBATORE HUB		GRAND TOTAL	--
								Rupees: --	

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04-Apr-2026 5:01 PM

SALEM FIVE ROADS (SLFR)

COIMBATORE HUB (CBHB)

TBB (DD)



06127632700028

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
M/S GODREJ PRODUCTS PRIVATE LIMITED				Moonstone Ventures LLP			BASIC FREIGHT	--	
,NO.A/156, BANGALATHOTTAM, SULAIMEDU,SALEM.-636004				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		1		20.0	10.8	DIESEL HIKE CHARGES	--
INVOICE NO.		0048		VALUE		6534.00		FREIGHT SURCHARGE	--
E-Waybill No		511983728639		Cus. Spec. Inst : Est. Del. Date : 06-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:		7.04.26 app 9am		DOOR DELIVERY	75.00
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		13174189-13174189		DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)	--
				PLACE OF DELIVERY :		COIMBATORE HUB		GRAND TOTAL	--
								Rupees: --	

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04-Apr-2026 5:01 PM

SALEM FIVE ROADS (SLFR)

COIMBATORE HUB (CBHB)

TBB (DD)



06127632700028

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
M/S GODREJ PRODUCTS PRIVATE LIMITED				Moonstone Ventures LLP			BASIC FREIGHT	--	
,NO.A/156, BANGALATHOTTAM, SULAIMEDU,SALEM.-636004				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		1		20.0	10.8	DIESEL HIKE CHARGES	--
INVOICE NO.		0048		VALUE		6534.00		FREIGHT SURCHARGE	--
E-Waybill No		511983728639		Cus. Spec. Inst : Est. Del. Date : 06-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:		7.04.26 app 9am		DOOR DELIVERY	75.00
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		13174189-13174189		DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)	--
				PLACE OF DELIVERY :		COIMBATORE HUB		GRAND TOTAL	--
								Rupees: --	

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04-Apr-2026 4:59PM

SALEM FIVE ROADS (SLFR)

COIMBATORE HUB (CBHB)

TBB (DD)

33AAJCS0953J1Z9



06127632700027

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
M/S GODREJ PRODUCTS PRIVATE LIMITED		Moonstone Ventures LLP			BASIC FREIGHT	--	
,NO.A/156, BANGALATHOTTAM, SULAIMEDU,SALEM.-636004		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	6	40.0	40.0	DIESEL HIKE CHARGES	--	
INVOICE NO.	0008,0050	VALUE	27930.00		FREIGHT SURCHARGE	--	
E-Waybill No	501983728623,551983728660			Cus. Spec. Inst : Est. Del. Date : 06-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:	7.04.26 app 9am	DOOR DELIVERY	75.00
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	13174190-13174195			DELIVERY TYPE :	NORMAL	GST (SGST 9% + CGST 9%)	--
				PLACE OF DELIVERY :	COIMBATORE HUB	GRAND TOTAL	--
						Rupees: --	

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04-Apr-2026 4:59PM

SALEM FIVE ROADS (SLFR)

COIMBATORE HUB (CBHB)

TBB (DD)

33AAJCS0953J1Z9



06127632700027

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
M/S GODREJ PRODUCTS PRIVATE LIMITED		Moonstone Ventures LLP			BASIC FREIGHT	--	
,NO.A/156, BANGALATHOTTAM, SULAIMEDU,SALEM.-636004		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	6	40.0	40.0	DIESEL HIKE CHARGES	--	
INVOICE NO.	0008,0050	VALUE	27930.00		FREIGHT SURCHARGE	--	
E-Waybill No	501983728623,551983728660			Cus. Spec. Inst : Est. Del. Date : 06-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:	7.04.26 app 9am	DOOR DELIVERY	75.00
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	13174190-13174195			DELIVERY TYPE :	NORMAL	GST (SGST 9% + CGST 9%)	--
				PLACE OF DELIVERY :	COIMBATORE HUB	GRAND TOTAL	--
						Rupees: --	

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04-Apr-2026 4:59PM

SALEM FIVE ROADS (SLFR)

COIMBATORE HUB (CBHB)

TBB (DD)

33AAJCS0953J1Z9



06127632700027

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
M/S GODREJ PRODUCTS PRIVATE LIMITED		Moonstone Ventures LLP			BASIC FREIGHT	--	
,NO.A/156, BANGALATHOTTAM, SULAIMEDU,SALEM.-636004		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	6	40.0	40.0	DIESEL HIKE CHARGES	--	
INVOICE NO.	0008,0050	VALUE	27930.00		FREIGHT SURCHARGE	--	
E-Waybill No	501983728623,551983728660			Cus. Spec. Inst : Est. Del. Date : 06-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:	7.04.26 app 9am	DOOR DELIVERY	75.00
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	13174190-13174195			DELIVERY TYPE :	NORMAL	GST (SGST 9% + CGST 9%)	--
				PLACE OF DELIVERY :	COIMBATORE HUB	GRAND TOTAL	--
						Rupees: --	

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04-Apr-2026 4:56PM

SALEM FIVE ROADS (SLFR)

COIMBATORE HUB (CBHB)

TBB (DD)

33AAJCS0953J1Z9



06127632700026

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
M/S GODREJ PRODUCTS PRIVATE LIMITED				Moonstone Ventures LLP			BASIC FREIGHT		--
,NO.A/156, BANGALATHOTTAM, SULAIMEDU,SALEM.-636004				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		3	20.0	18.7	DIESEL HIKE CHARGES		--
INVOICE NO. 0052		VALUE	16849.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--
E-Waybill No 541983728683				REMARKS: 7.04.26 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 13174196-13174198							GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		

06127632700026

04-Apr-2026 4:56PM

SALEM FIVE ROADS (SLFR)

COIMBATORE HUB (CBHB)

TBB (DD)

33AAJCS0953J1Z9



06127632700026

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
M/S GODREJ PRODUCTS PRIVATE LIMITED				Moonstone Ventures LLP			BASIC FREIGHT		--
,NO.A/156, BANGALATHOTTAM, SULAIMEDU,SALEM.-636004				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		3	20.0	18.7	DIESEL HIKE CHARGES		--
INVOICE NO. 0052		VALUE	16849.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--
E-Waybill No 541983728683				REMARKS: 7.04.26 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 13174196-13174198							GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		

06127632700026

04-Apr-2026 4:56PM

SALEM FIVE ROADS (SLFR)

COIMBATORE HUB (CBHB)

TBB (DD)

33AAJCS0953J1Z9



06127632700026

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
M/S GODREJ PRODUCTS PRIVATE LIMITED				Moonstone Ventures LLP			BASIC FREIGHT		--
,NO.A/156, BANGALATHOTTAM, SULAIMEDU,SALEM.-636004				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		3	20.0	18.7	DIESEL HIKE CHARGES		--
INVOICE NO. 0052		VALUE	16849.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--
E-Waybill No 541983728683				REMARKS: 7.04.26 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 13174196-13174198							GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		

06127632700025

04-Apr-2026 4:54PM

SALEM FIVE ROADS (SLFR)

COIMBATORE PALLADAM (CBPL)

TBB (DD)

33AAJCS0953J1Z9



06127632700025

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
M/S GODREJ PRODUCTS PRIVATE LIMITED				SCOOTSY LOGISTICS PVT LTD CBPL			BASIC FREIGHT	--		
,NO.A/156, BANGALATHOTTAM, SULAIMEDU,SALEM.-636004				PALLADAM TO COCHIN HIGHWAY,PANIKKAMPATTI, PALLADAM-641664			ARTICLE CHARGES	--		
Mobile Number :		8825953735		Mobile Number :		2123453435		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.	
CARTON BOX				CARTON BOXES			22	252.5	252.5	
INVOICE NO.	2019	VALUE	42048.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No	521983159957			REMARKS:				ftl	DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :					DOOR DELIVERY	126.24
Customer LR Copy Required :				ODA Km :				0.00	DISCOUNT	-0.00
Regd. Off. :	No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			DELIVERY TYPE :				NORMAL	TOTAL FREIGHT	--
BOOKING OFFICE :	DOOR NO : 157 / 20B, SAMINATHAPURAM MAIN ROAD, NEAR E B OFFICE, SAMINATHAPURAM, SALEM - 636009			PLACE OF DELIVERY :				COIMBATORE PALLADAM	GST (SGST 9% + CGST 9%)	--
Barcode No	13174083-13174104								GRAND TOTAL	--
								Rupees: --		

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04-Apr-2026 4:54PM

SALEM FIVE ROADS (SLFR)

COIMBATORE PALLADAM (CBPL)

TBB (DD)

33AAJCS0953J1Z9



06127632700025

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
M/S GODREJ PRODUCTS PRIVATE LIMITED				SCOOTSY LOGISTICS PVT LTD CBPL			BASIC FREIGHT	--		
,NO.A/156, BANGALATHOTTAM, SULAIMEDU,SALEM.-636004				PALLADAM TO COCHIN HIGHWAY,PANIKKAMPATTI, PALLADAM-641664			ARTICLE CHARGES	--		
Mobile Number :		8825953735		Mobile Number :		2123453435		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.	
CARTON BOX				CARTON BOXES			22	252.5	252.5	
INVOICE NO.	2019	VALUE	42048.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No	521983159957			REMARKS:				ftl	DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :					DOOR DELIVERY	126.24
Customer LR Copy Required :				ODA Km :				0.00	DISCOUNT	--
Regd. Off. :	No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			DELIVERY TYPE :				NORMAL	TOTAL FREIGHT	--
BOOKING OFFICE :	DOOR NO : 157 / 20B, SAMINATHAPURAM MAIN ROAD, NEAR E B OFFICE, SAMINATHAPURAM, SALEM - 636009			PLACE OF DELIVERY :				COIMBATORE PALLADAM	GST (SGST 9% + CGST 9%)	--
Barcode No	13174083-13174104								GRAND TOTAL	--
								Rupees: --		

06127632700025

04-Apr-2026 4:54PM

SALEM FIVE ROADS (SLFR)

COIMBATORE PALLADAM (CBPL)

TBB (DD)

33AAJCS0953J1Z9



06127632700025

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
M/S GODREJ PRODUCTS PRIVATE LIMITED				SCOOTSY LOGISTICS PVT LTD CBPL			BASIC FREIGHT	--		
,NO.A/156, BANGALATHOTTAM, SULAIMEDU,SALEM.-636004				PALLADAM TO COCHIN HIGHWAY,PANIKKAMPATTI, PALLADAM-641664			ARTICLE CHARGES	--		
Mobile Number :		8825953735		Mobile Number :		2123453435		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.	
CARTON BOX				CARTON BOXES			22	252.5	252.5	
INVOICE NO.	2019	VALUE	42048.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No	521983159957			REMARKS:				ftl	DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :					DOOR DELIVERY	126.24
Customer LR Copy Required :				ODA Km :				0.00	DISCOUNT	--
Regd. Off. :	No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			DELIVERY TYPE :				NORMAL	TOTAL FREIGHT	--
BOOKING OFFICE :	DOOR NO : 157 / 20B, SAMINATHAPURAM MAIN ROAD, NEAR E B OFFICE, SAMINATHAPURAM, SALEM - 636009			PLACE OF DELIVERY :				COIMBATORE PALLADAM	GST (SGST 9% + CGST 9%)	--
Barcode No	13174083-13174104								GRAND TOTAL	--
								Rupees: --		

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04-Apr-2026 4:51 PM

SALEM FIVE ROADS (SLFR)

COIMBATORE PALLADAM (CBPL)

TBB (DD)

33AAJCS0953J1Z9



06127632700024

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
M/S GODREJ PRODUCTS PRIVATE LIMITED				SCOOTSY LOGISTICS PVT LTD CBPL			BASIC FREIGHT		--
,NO.A/156, BANGALATHOTTAM, SULAIMEDU,SALEM.-636004				PALLADAM TO COCHIN HIGHWAY,PANIKKAMPATTI, PALLADAM-641664			ARTICLE CHARGES		--
Mobile Number : 8825953735				Mobile Number : 2123453435			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.
				8			74.0		74.0
INVOICE NO. 2006				Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No 581983159939				REMARKS: fti			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 PALLADAM			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 13174073-13174080							Rupees: --		

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04-Apr-2026 4:51 PM

SALEM FIVE ROADS (SLFR)

COIMBATORE PALLADAM (CBPL)

TBB (DD)

33AAJCS0953J1Z9



06127632700024

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
M/S GODREJ PRODUCTS PRIVATE LIMITED				SCOOTSY LOGISTICS PVT LTD CBPL			BASIC FREIGHT		--
,NO.A/156, BANGALATHOTTAM, SULAIMEDU,SALEM.-636004				PALLADAM TO COCHIN HIGHWAY,PANIKKAMPATTI, PALLADAM-641664			ARTICLE CHARGES		--
Mobile Number : 8825953735				Mobile Number : 2123453435			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.
				8			74.0		74.0
INVOICE NO. 2006				Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No 581983159939				REMARKS: fti			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 PALLADAM			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 13174073-13174080							Rupees: --		

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04-Apr-2026 4:51 PM

SALEM FIVE ROADS (SLFR)

COIMBATORE PALLADAM (CBPL)

TBB (DD)

33AAJCS0953J1Z9



06127632700024

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
M/S GODREJ PRODUCTS PRIVATE LIMITED				SCOOTSY LOGISTICS PVT LTD CBPL			BASIC FREIGHT		--
,NO.A/156, BANGALATHOTTAM, SULAIMEDU,SALEM.-636004				PALLADAM TO COCHIN HIGHWAY,PANIKKAMPATTI, PALLADAM-641664			ARTICLE CHARGES		--
Mobile Number : 8825953735				Mobile Number : 2123453435			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.
				8			74.0		74.0
INVOICE NO. 2006				Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No 581983159939				REMARKS: fti			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 PALLADAM			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 13174073-13174080							Rupees: --		

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04-Apr-2026 4:40PM

SALEM FIVE ROADS (SLFR)

COIMBATORE PALLADAM (CBPL)

TBB (DD)

33AAJCS0953J1Z9



06127632700021

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
M/S GODREJ PRODUCTS PRIVATE LIMITED				SCOOTSY LOGISTICS PVT LTD CBPL			BASIC FREIGHT		--
,NO.A/156, BANGALATHOTTAM, SULAIMEDU,SALEM.-636004				PALLADAM TO COCHIN HIGHWAY,PANIKKAMPATTI, PALLADAM-641664			ARTICLE CHARGES		--
Mobile Number : 8825953735				Mobile Number : 2123453435			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.
				35			366.6		366.6
INVOICE NO. 1675				Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No 511981936726				REMARKS: fti			DOOR COLLECTION		--
Seal Required Invoice : NO				ODA Location :			DOOR DELIVERY		183.28
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 PALLADAM			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 13174001-13174035							Rupees: --		

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04-Apr-2026 4:40PM

SALEM FIVE ROADS (SLFR)

COIMBATORE PALLADAM (CBPL)

TBB (DD)

33AAJCS0953J1Z9



06127632700021

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
M/S GODREJ PRODUCTS PRIVATE LIMITED				SCOOTSY LOGISTICS PVT LTD CBPL			BASIC FREIGHT		--
,NO.A/156, BANGALATHOTTAM, SULAIMEDU,SALEM.-636004				PALLADAM TO COCHIN HIGHWAY,PANIKKAMPATTI, PALLADAM-641664			ARTICLE CHARGES		--
Mobile Number : 8825953735				Mobile Number : 2123453435			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.
				35			366.6		366.6
INVOICE NO. 1675				Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No 511981936726				REMARKS: fti			DOOR COLLECTION		--
Seal Required Invoice : NO				ODA Location :			DOOR DELIVERY		183.28
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 PALLADAM			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 13174001-13174035							Rupees: --		

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04-Apr-2026 4:40PM

SALEM FIVE ROADS (SLFR)

COIMBATORE PALLADAM (CBPL)

TBB (DD)

33AAJCS0953J1Z9



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
M/S GODREJ PRODUCTS PRIVATE LIMITED				SCOOTSY LOGISTICS PVT LTD CBPL			BASIC FREIGHT		--
,NO.A/156, BANGALATHOTTAM, SULAIMEDU,SALEM.-636004				PALLADAM TO COCHIN HIGHWAY,PANIKKAMPATTI, PALLADAM-641664			ARTICLE CHARGES		--
Mobile Number : 8825953735				Mobile Number : 2123453435			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.
				35			366.6		366.6
INVOICE NO. 1675				Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No 511981936726				REMARKS: fti			DOOR COLLECTION		--
Seal Required Invoice : NO				ODA Location :			DOOR DELIVERY		183.28
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 PALLADAM			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 13174001-13174035							Rupees: --		

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04-Apr-2026 4:43PM

SALEM FIVE ROADS (SLFR)

COIMBATORE PALLADAM (CBPL)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
M/S GODREJ PRODUCTS PRIVATE LIMITED				SCOOTSY LOGISTICS PVT LTD CBPL			BASIC FREIGHT	--
,NO.A/156, BANGALATHOTTAM, SULAIMEDU,SALEM.-636004				PALLADAM TO COCHIN HIGHWAY,PANIKKAMPATTI, PALLADAM-641664			ARTICLE CHARGES	--
Mobile Number : 8825953735				Mobile Number : 2123453435			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		8	63.4	63.4	DIESEL HIKE CHARGES	--
INVOICE NO. 1677		VALUE	35256.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE	--
E-Waybill No 531981936751				REMARKS: fti			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 PALLADAM			TOTAL FREIGHT	--
Barcode No 13174036-13174043							GST (SGST 9% + CGST 9%)	--
							GRAND TOTAL	--
							Rupees: --	

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04-Apr-2026 4:43PM

SALEM FIVE ROADS (SLFR)

COIMBATORE PALLADAM (CBPL)

TBB (DD)



06127632700022

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
M/S GODREJ PRODUCTS PRIVATE LIMITED				SCOOTSY LOGISTICS PVT LTD CBPL			BASIC FREIGHT	--
,NO.A/156, BANGALATHOTTAM, SULAIMEDU,SALEM.-636004				PALLADAM TO COCHIN HIGHWAY,PANIKKAMPATTI, PALLADAM-641664			ARTICLE CHARGES	--
Mobile Number : 8825953735				Mobile Number : 2123453435			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		8	63.4	63.4	DIESEL HIKE CHARGES	--
INVOICE NO. 1677		VALUE	35256.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE	--
E-Waybill No 531981936751				REMARKS: fti			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 PALLADAM			TOTAL FREIGHT	--
Barcode No 13174036-13174043							GST (SGST 9% + CGST 9%)	--
							GRAND TOTAL	--
							Rupees: --	

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04-Apr-2026 4:43PM

SALEM FIVE ROADS (SLFR)

COIMBATORE PALLADAM (CBPL)

TBB (DD)



06127632700022

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
M/S GODREJ PRODUCTS PRIVATE LIMITED				SCOOTSY LOGISTICS PVT LTD CBPL			BASIC FREIGHT	--
,NO.A/156, BANGALATHOTTAM, SULAIMEDU,SALEM.-636004				PALLADAM TO COCHIN HIGHWAY,PANIKKAMPATTI, PALLADAM-641664			ARTICLE CHARGES	--
Mobile Number : 8825953735				Mobile Number : 2123453435			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		8	63.4	63.4	DIESEL HIKE CHARGES	--
INVOICE NO. 1677		VALUE	35256.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE	--
E-Waybill No 531981936751				REMARKS: fti			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 PALLADAM			TOTAL FREIGHT	--
Barcode No 13174036-13174043							GST (SGST 9% + CGST 9%)	--
							GRAND TOTAL	--
							Rupees: --	

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04-Apr-2026 4:47PM

SALEM FIVE ROADS (SLFR)

COIMBATORE PALLADAM (CBPL)

TBB (DD)



06127632700023

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
M/S GODREJ PRODUCTS PRIVATE LIMITED				SCOOTSY LOGISTICS PVT LTD CBPL			BASIC FREIGHT		--	
,NO.A/156, BANGALATHOTTAM, SULAIMEDU,SALEM.-636004				PALLADAM TO COCHIN HIGHWAY,PANIKKAMPATTI, PALLADAM-641664			ARTICLE CHARGES		--	
Mobile Number : 8825953735				Mobile Number : 2123453435			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.	
				29			146.0		146.0	
INVOICE NO. 1678,2207				VALUE 148081.00			Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--
E-Waybill No 521981936758,561981936705				REMARKS: fti			DOOR COLLECTION		--	
Seal Required Invoice : NO				Sign Required Invoice : NO			DOOR DELIVERY		75.00	
Customer LR Copy Required :				ODA Location :			DISCOUNT		-0.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km : 0.00			TOTAL FREIGHT		--	
BOOKING OFFICE : DOOR NO : 157 / 20B, SAMINATHAPURAM MAIN ROAD, NEAR E B OFFICE, SAMINATHAPURAM, SALEM - 636009				DELIVERY TYPE : NORMAL			GST (SGST 9% + CGST 9%)		--	
Barcode No 13174044-13174072				PLACE OF DELIVERY : COIMBATORE PALLADAM			GRAND TOTAL		--	
							Rupees: --			

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04-Apr-2026 4:47PM

SALEM FIVE ROADS (SLFR)

COIMBATORE PALLADAM (CBPL)

TBB (DD)



06127632700023

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
M/S GODREJ PRODUCTS PRIVATE LIMITED				SCOOTSY LOGISTICS PVT LTD CBPL			BASIC FREIGHT		--	
,NO.A/156, BANGALATHOTTAM, SULAIMEDU,SALEM.-636004				PALLADAM TO COCHIN HIGHWAY,PANIKKAMPATTI, PALLADAM-641664			ARTICLE CHARGES		--	
Mobile Number : 8825953735				Mobile Number : 2123453435			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.	
				29			146.0		146.0	
INVOICE NO. 1678,2207				VALUE 148081.00			Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--
E-Waybill No 521981936758,561981936705				REMARKS: fti			DOOR COLLECTION		--	
Seal Required Invoice : NO				Sign Required Invoice : NO			DOOR DELIVERY		75.00	
Customer LR Copy Required :				ODA Location :			DISCOUNT		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km : 0.00			TOTAL FREIGHT		--	
BOOKING OFFICE : DOOR NO : 157 / 20B, SAMINATHAPURAM MAIN ROAD, NEAR E B OFFICE, SAMINATHAPURAM, SALEM - 636009				DELIVERY TYPE : NORMAL			GST (SGST 9% + CGST 9%)		--	
Barcode No 13174044-13174072				PLACE OF DELIVERY : COIMBATORE PALLADAM			GRAND TOTAL		--	
							Rupees: --			

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04-Apr-2026 4:47PM

SALEM FIVE ROADS (SLFR)

COIMBATORE PALLADAM (CBPL)

TBB (DD)



06127632700023

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
M/S GODREJ PRODUCTS PRIVATE LIMITED				SCOOTSY LOGISTICS PVT LTD CBPL			BASIC FREIGHT		--	
,NO.A/156, BANGALATHOTTAM, SULAIMEDU,SALEM.-636004				PALLADAM TO COCHIN HIGHWAY,PANIKKAMPATTI, PALLADAM-641664			ARTICLE CHARGES		--	
Mobile Number : 8825953735				Mobile Number : 2123453435			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.	
				29			146.0		146.0	
INVOICE NO. 1678,2207				VALUE 148081.00			Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--
E-Waybill No 521981936758,561981936705				REMARKS: fti			DOOR COLLECTION		--	
Seal Required Invoice : NO				Sign Required Invoice : NO			DOOR DELIVERY		75.00	
Customer LR Copy Required :				ODA Location :			DISCOUNT		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km : 0.00			TOTAL FREIGHT		--	
BOOKING OFFICE : DOOR NO : 157 / 20B, SAMINATHAPURAM MAIN ROAD, NEAR E B OFFICE, SAMINATHAPURAM, SALEM - 636009				DELIVERY TYPE : NORMAL			GST (SGST 9% + CGST 9%)		--	
Barcode No 13174044-13174072				PLACE OF DELIVERY : COIMBATORE PALLADAM			GRAND TOTAL		--	
							Rupees: --			