

06127632700023

04-Apr-2026 4:47PM

SALEM FIVE ROADS (SLFR)

COIMBATORE PALLADAM (CBPL)

TBB (DD)

33AAJCS0953J1Z9



06127632700023

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.	DOOR DELIVERY CHARGES	--	
CARTON BOX	CARTON BOXES	29	146.0	DIESEL HIKE CHARGES	--	
				FREIGHT SURCHARGE	--	
INVOICE NO.	1678,2207	VALUE	148081.00	OTHER CHARGES	--	
E-Waybill No	521981936758,561981936705			DOOR COLLECTION	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	DOOR DELIVERY	75.00	
Customer LR Copy Required :				DISCOUNT	-0.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				<b>TOTAL FREIGHT</b>	<b>--</b>	
BOOKING OFFICE :	DOOR NO : 157 / 20B, SAMINATHAPURAM MAIN ROAD, NEAR E B OFFICE, SAMINATHAPURAM, SALEM - 636009			GST (SGST 9% + CGST 9%)	--	
Barcode No	13174044-13174072			<b>GRAND TOTAL</b>	<b>--</b>	
				Rupees: --		

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Email Id:	NO@GMAIL.COM	Email Id:	no@gmail.com	DOOR COLLECTION CHARGES	--	
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	DOOR DELIVERY CHARGES	--	
CARTON BOX	CARTON BOXES	29	146.0	DIESEL HIKE CHARGES	--	
				FREIGHT SURCHARGE	--	
INVOICE NO.	1678,2207	VALUE	148081.00	OTHER CHARGES	--	
E-Waybill No	521981936758,561981936705			DOOR COLLECTION	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	DOOR DELIVERY	75.00	
Customer LR Copy Required :				DISCOUNT	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				<b>TOTAL FREIGHT</b>	<b>--</b>	
BOOKING OFFICE :	DOOR NO : 157 / 20B, SAMINATHAPURAM MAIN ROAD, NEAR E B OFFICE, SAMINATHAPURAM, SALEM - 636009			GST (SGST 9% + CGST 9%)	--	
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GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	DOOR DELIVERY CHARGES	--	
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				FREIGHT SURCHARGE	--	
INVOICE NO.	1678,2207	VALUE	148081.00	OTHER CHARGES	--	
E-Waybill No	521981936758,561981936705			DOOR COLLECTION	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	DOOR DELIVERY	75.00	
Customer LR Copy Required :				DISCOUNT	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				<b>TOTAL FREIGHT</b>	<b>--</b>	
BOOKING OFFICE :	DOOR NO : 157 / 20B, SAMINATHAPURAM MAIN ROAD, NEAR E B OFFICE, SAMINATHAPURAM, SALEM - 636009			GST (SGST 9% + CGST 9%)	--	
Barcode No	13174044-13174072			<b>GRAND TOTAL</b>	<b>--</b>	
				Rupees: --		