

06127632700027

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				OTHER CHARGES	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO		DOOR COLLECTION	--
Customer LR Copy Required :					DOOR DELIVERY	75.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					DISCOUNT	-0.00
BOOKING OFFICE :	DOOR NO : 157 / 20B, SAMINATHAPURAM MAIN ROAD, NEAR E B OFFICE, SAMINATHAPURAM, SALEM - 636009				TOTAL FREIGHT	--
Barcode No	13174190-13174195				GST (SGST 9% + CGST 9%)	--
					GRAND TOTAL	--
					Rupees: --	

06127632700027

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				OTHER CHARGES	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO		DOOR COLLECTION	--
Customer LR Copy Required :					DOOR DELIVERY	75.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					DISCOUNT	--
BOOKING OFFICE :	DOOR NO : 157 / 20B, SAMINATHAPURAM MAIN ROAD, NEAR E B OFFICE, SAMINATHAPURAM, SALEM - 636009				TOTAL FREIGHT	--
Barcode No	13174190-13174195				GST (SGST 9% + CGST 9%)	--
					GRAND TOTAL	--
					Rupees: --	

06127632700027

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				OTHER CHARGES	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO		DOOR COLLECTION	--
Customer LR Copy Required :					DOOR DELIVERY	75.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					DISCOUNT	--
BOOKING OFFICE :	DOOR NO : 157 / 20B, SAMINATHAPURAM MAIN ROAD, NEAR E B OFFICE, SAMINATHAPURAM, SALEM - 636009				TOTAL FREIGHT	--
Barcode No	13174190-13174195				GST (SGST 9% + CGST 9%)	--
					GRAND TOTAL	--
					Rupees: --	