

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			DOOR DELIVERY CHARGES	--	
CARTON BOX				CARTON BOXES			DIESEL HIKE CHARGES	--	
				NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--	
				6	40.0	40.0			
INVOICE NO.	0008,0050	VALUE	27930.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	501983728623,551983728660			REMARKS:			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 :				TOTAL FREIGHT	--
BOOKING OFFICE :				DELIVERY TYPE :				GST (SGST 9% + CGST 9%)	--
Barcode No				PLACE OF DELIVERY :				GRAND TOTAL	--
13174190-13174195				COIMBATORE HUB				Rupees: --	

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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			DOOR DELIVERY CHARGES	--	
CARTON BOX				CARTON BOXES			DIESEL HIKE CHARGES	--	
				NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--	
				6	40.0	40.0			
INVOICE NO.	0008,0050	VALUE	27930.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	501983728623,551983728660			REMARKS:			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 :				TOTAL FREIGHT	--
BOOKING OFFICE :				DELIVERY TYPE :				GST (SGST 9% + CGST 9%)	--
Barcode No				PLACE OF DELIVERY :				GRAND TOTAL	--
13174190-13174195				COIMBATORE HUB				Rupees: --	

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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			DOOR DELIVERY CHARGES	--	
CARTON BOX				CARTON BOXES			DIESEL HIKE CHARGES	--	
				NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--	
				6	40.0	40.0			
INVOICE NO.	0008,0050	VALUE	27930.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	501983728623,551983728660			REMARKS:			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 :				TOTAL FREIGHT	--
BOOKING OFFICE :				DELIVERY TYPE :				GST (SGST 9% + CGST 9%)	--
Barcode No				PLACE OF DELIVERY :				GRAND TOTAL	--
13174190-13174195				COIMBATORE HUB				Rupees: --	