

06127632700033

04-Apr-2026 5:34PM

SALEM FIVE ROADS (SLFR)

COIMBATORE SULUR (CBSL)

TBB (DD)



06127632700033

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			DOOR DELIVERY CHARGES		--	
CARTON BOX				CARTON BOXES			DIESEL HIKE CHARGES		--	
				NO. Of ARTICLE			CHARGED WT.		ACTUAL WT.	
				109			1281.8		1281.8	
INVOICE NO. 0049				VALUE 207734.00			Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--
E-Waybill No 531983728651							DOOR COLLECTION		--	
Seal Required Invoice : NO				Sign Required Invoice : NO			DOOR DELIVERY		640.92	
Customer LR Copy Required :							DISCOUNT		-0.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				REMARKS: 7.04.26 app 9am			TOTAL FREIGHT		--	
BOOKING OFFICE : DOOR NO : 157 / 20B, SAMINATHAPURAM MAIN ROAD, NEAR E B OFFICE, SAMINATHAPURAM, SALEM - 636009				ODA Location :			GST (SGST 9% + CGST 9%)		--	
Barcode No				ODA Km : 0.00			GRAND TOTAL		--	
				DELIVERY TYPE : NORMAL			Rupees: --			
				PLACE OF DELIVERY : COIMBATORE SULUR						

06127632700033

04-Apr-2026 5:34PM

SALEM FIVE ROADS (SLFR)

COIMBATORE SULUR (CBSL)

TBB (DD)



06127632700033

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			DOOR DELIVERY CHARGES		--	
CARTON BOX				CARTON BOXES			DIESEL HIKE CHARGES		--	
				NO. Of ARTICLE			CHARGED WT.		ACTUAL WT.	
				109			1281.8		1281.8	
INVOICE NO. 0049				VALUE 207734.00			Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--
E-Waybill No 531983728651							DOOR COLLECTION		--	
Seal Required Invoice : NO				Sign Required Invoice : NO			DOOR DELIVERY		640.92	
Customer LR Copy Required :							DISCOUNT		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				REMARKS: 7.04.26 app 9am			TOTAL FREIGHT		--	
BOOKING OFFICE : DOOR NO : 157 / 20B, SAMINATHAPURAM MAIN ROAD, NEAR E B OFFICE, SAMINATHAPURAM, SALEM - 636009				ODA Location :			GST (SGST 9% + CGST 9%)		--	
Barcode No				ODA Km : 0.00			GRAND TOTAL		--	
				DELIVERY TYPE : NORMAL			Rupees: --			
				PLACE OF DELIVERY : COIMBATORE SULUR						

06127632700033

04-Apr-2026 5:34PM

SALEM FIVE ROADS (SLFR)

COIMBATORE SULUR (CBSL)

TBB (DD)



06127632700033

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			DOOR DELIVERY CHARGES		--	
CARTON BOX				CARTON BOXES			DIESEL HIKE CHARGES		--	
				NO. Of ARTICLE			CHARGED WT.		ACTUAL WT.	
				109			1281.8		1281.8	
INVOICE NO. 0049				VALUE 207734.00			Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--
E-Waybill No 531983728651							DOOR COLLECTION		--	
Seal Required Invoice : NO				Sign Required Invoice : NO			DOOR DELIVERY		640.92	
Customer LR Copy Required :							DISCOUNT		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				REMARKS: 7.04.26 app 9am			TOTAL FREIGHT		--	
BOOKING OFFICE : DOOR NO : 157 / 20B, SAMINATHAPURAM MAIN ROAD, NEAR E B OFFICE, SAMINATHAPURAM, SALEM - 636009				ODA Location :			GST (SGST 9% + CGST 9%)		--	
Barcode No				ODA Km : 0.00			GRAND TOTAL		--	
				DELIVERY TYPE : NORMAL			Rupees: --			
				PLACE OF DELIVERY : COIMBATORE SULUR						