

01102312600327

01-Aug-2025 7:24PM

7:24PM

## HOSUR (HSR)

**SALEM GUGAI (SLGK)**

PAID (GD)

33AAJCS0953J1Z9



01102312600327

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
M/S EASTMAN PRECI TOOLING				EASTMAN PRECI TOOLING			BASIC FREIGHT	131.380
,20/1A, Ezil Nagar, Main Road, Bapuji Surgicals Pvt Ltd, Govinda Agraharam, Hosur, Krishnagiri, Tami-635126				20/1A, Ezil Nagar, Main Road, Bapuji Surgicals Pvt Ltd, Govinda Agraharam, Hosur, Krishnagiri, Tami-636201			ARTICLE CHARGES	0.00
Mobile Number :	9080394267	Mobile Number :	9659841073				DOCUMENT CHARGES	70.00
Email Id:	NO@GMAIL.COM	Email Id:	NO@GMAIL.COM				DIESEL HIKE CHARGES	28.74
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	32.84
STEEL BOXES		STEEL MADE GOODS		1	60.0	60.0	VALUE SURCHARGE	20.00
INVOICE NO.	22469	VALUE	1000.00	Cus. Spec. Inst : Est. Del. Date : 04-Aug-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	0.00
E-Waybill No							DOOR COLLECTION	100.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:			DOOR DELIVERY	0.00
Customer LR Copy Required :							DISCOUNT	-49.27
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600016		ODA Location :		TOTAL FREIGHT			334.00	
BOOKING OFFICE :	Plot no 18, Opposite to Delivery Logistics,	ODA Km :	0.00				GST (SGST 6% + CGST 6%)	40.08
Barcode No	11153090-11153090	DELIVERY TYPE :	NORMAL	GRAND TOTAL			374.00	
		PLACE OF DELIVERY :	SALEM HUB				Rupees : Three Hundred Seventy Four Only	

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
M/S EASTMAN PRECI TOOLING ,20/1A, Ezlil Nagar, Main Road, Bapuji Surgicals Pvt Ltd, Govinda Agraharam, Hosur, Krishnagiri, Tami-635126				EASTMAN PRECI TOOLING 20/1A, Ezlil Nagar, Main Road, Bapuji Surgicals Pvt Ltd, Govinda Agraharam, Hosur, Krishnagiri, Tami-636201			BASIC FREIGHT	--
Mobile Number :		9080394267		Mobile Number :		9659841073	ARTICLE CHARGES	--
Email Id:		NO@GMAIL.COM		Email Id:		NO@GMAIL.COM	DOCUMENT CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.	ACTUAL WT.	
STEEL BOXES		STEEL MADE GOODS				1	60.0	60.0
INVOICE NO.	22469	VALUE	1000.00	Cus. Spec. Inst : Est. Del. Date : 04-Aug-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES
E-Waybill No								DOOR COLLECTION
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				DOOR DELIVERY
Customer LR Copy Required :								DISCOUNT
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600019				ODA Location :		TOTAL FREIGHT		
BOOKING OFFICE :	Plot no 18, Opposite to Delivery Logistics,			ODA Km :				
Barcode No.	11153090-11153090			DELIVERY TYPE :		334.00		
PLACE OF DELIVERY :	SALEM HUB			GST (SGST 6% + CGST 6%)				
				GRAND TOTAL			374.00	
				Rupees: --				

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SALEM GUGAI (SLGK)

PAID (GD)

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CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
M/S EASTMAN PRECI TOOLING		EASTMAN PRECI TOOLING			BASIC FREIGHT		--	
,20/1A, Ezlil Nagar, Main Road, Bapuji Surgicals Pvt Ltd, Govinda Agraharam, Hosur, Krishnagiri, Tami-635126		20/1A, Ezlil Nagar, Main Road, Bapuji Surgicals Pvt Ltd, Govinda Agraharam, Hosur, Krishnagiri, Tami-636201			ARTICLE CHARGES		--	
Mobile Number :		Mobile Number :			DOCUMENT CHARGES		--	
Email Id:	NO@GMAIL.COM	Email Id:	9659841073			DIESEL HIKE CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN			Email Id:	FREIGHT SURCHARGE		--
STEEL BOXES		STEEL MADE GOODS			NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	VALUE SURCHARGE
STEEL BOXES		STEEL MADE GOODS			1	60.0	60.0	
INVOICE NO.	22469	VALUE	1000.00	Cus. Spec. Inst : Est. Del. Date : 04-Aug-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No							DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO				DOOR DELIVERY	0.00
Customer LR Copy Required :							DISCOUNT	--
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,							TOTAL FREIGHT	334.00
BOOKING OFFICE :	Plot no 18, Opposite to Delivery Logistics,						GST (SGST 6% + CGST 6%)	--
Barcode No	11153090-11153090						GRAND TOTAL	374.00
							Rupees: --	