



01102312600327

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01-Aug-2025 7:24PM

HOSUR (HSR)

SALEM GUGAI (SLGK)

PAID (GD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
M/S EASTMAN PRECI TOOLING				EASTMAN PRECI TOOLING			BASIC FREIGHT		131.380		
,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		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					
E-Waybill No				REMARKS:							
Seal Required Invoice : NO				Sign Required Invoice : NO		ODA Location :					
Customer LR Copy Required :						ODA Km : 0.00					
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL		PLACE OF DELIVERY : SALEM HUB					
BOOKING OFFICE : Plot no 18, Opposite to Delivery Logistics,											
Barcode No 11153090-11153090											
								OTHER CHARGES 0.00			
								DOOR COLLECTION 100.00			
								DOOR DELIVERY 0.00			
								DISCOUNT -49.27			
								TOTAL FREIGHT 334.00			
								GST (SGST 6% + CGST 6%) 40.08			
								GRAND TOTAL 374.00			
								Rupees : Three Hundred Seventy Four Only			



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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 :		9080394267		Mobile Number :		9659841073		DOCUMENT CHARGES	--			
Email Id:	NO@GMAIL.COM			Email Id:	NO@GMAIL.COM			DIESEL HIKE CHARGES	--			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE			
STEEL BOXES		STEEL MADE GOODS		1		60.0	60.0		VALUE SURCHARGE			
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									REMARKS:		DOOR COLLECTION	--
Seal Required Invoice :		NO	Sign Required Invoice :	NO					ODA Location :		DOOR DELIVERY	0.00
Customer LR Copy Required :									ODA Km :	0.00	DISCOUNT	--
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		334.00		
BOOKING OFFICE :		Plot no 18, Opposite to Delivery Logistics,			PLACE OF DELIVERY :		SALEM HUB		GST (SGST 6% + CGST 6%)			
Barcode No		11153090-11153090							--			
								GRAND TOTAL		374.00		
								Rupees: --				



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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 :		9080394267		Mobile Number :		9659841073		DOCUMENT CHARGES	
Email Id:	NO@GMAIL.COM			Email Id:	NO@GMAIL.COM			DIESEL HIKE CHARGES	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE
STEEL BOXES		STEEL MADE GOODS		1		60.0	60.0		VALUE SURCHARGE
INVOICE NO. 22469				VALUE		1000.00		OTHER CHARGES	
E-Waybill No				Cus. Spec. Inst : Est. Del. Date : 04-Aug-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229					
				REMARKS:					
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :				
Customer LR Copy Required :				ODA Km :		0.00		DOOR COLLECTION	
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,				DELIVERY TYPE :		NORMAL		DOOR DELIVERY	
BOOKING OFFICE :		Plot no 18, Opposite to Delivery Logistics,		PLACE OF DELIVERY :		SALEM HUB		DISCOUNT	
Barcode No		11153090-11153090						TOTAL FREIGHT	
								334.00	
								GST (SGST 6% + CGST 6%)	
								--	
								GRAND TOTAL	
								374.00	
								Rupees: --	