

03100012600740

24-Jan-2026 8:39PM

COIMBATORE HUB (CBHB)

VADALUR (VDL)

PAID (DD)



03100012600740

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT
ASM ENTERPRISES				TVC ELECTRONICS & FURNITURES				BASIC FREIGHT		695.520
,No.6, Lakshmi Garden Phase III, Saravanampatti, Coimbatore, Coimbatore, Tamil Nadu, 641035-641035 GSTIN : 33DNAPS6486N1Z9				152,72/2B4A RASAKUPPAM KURINJIPADI-607302-607302				ARTICLE CHARGES		0.00
Mobile Number : 9843916926				Mobile Number : 6382316737				DOCUMENT CHARGES		70.00
Email Id: no@gmail.com				Email Id:				DIESEL HIKE CHARGES		180.32
GOODS DESCRIPTION				SAID TO CONTAIN				FREIGHT SURCHARGE		206.08
STEEL BOXES				STEEL BOXES				VALUE SURCHARGE		21.95
INVOICE NO. 352				VALUE 43896.00				OTHER CHARGES		30.00
E-Waybill No				Cus. Spec. Inst : Est. Del. Date : 29-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				DOOR COLLECTION		0.00
Seal Required Invoice : NO				Sign Required Invoice : NO				DOOR DELIVERY		270.00
Customer LR Copy Required :				REMARKS:				DISCOUNT		-180.32
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :				TOTAL FREIGHT		1294.00
BOOKING OFFICE : SF NO.227/1A, Chinniapalayam Irugur Road, Near Kurumbapalayam Pirivu, Irugur, Coimbatore - 641103				ODA Km : 0.00				GST (SGST 9% + CGST 9%)		232.92
Barcode No 13126415-13126421				DELIVERY TYPE : NORMAL				GRAND TOTAL		1527.00
				PLACE OF DELIVERY : VADALUR				Rupees : One Thousand Five Hundred Twenty Seven Only		

03100012600740

24-Jan-2026 8:39PM

COIMBATORE HUB (CBHB)

VADALUR (VDL)

PAID (DD)



03100012600740

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT
ASM ENTERPRISES				TVC ELECTRONICS & FURNITURES				BASIC FREIGHT		--
,No.6, Lakshmi Garden Phase III, Saravanampatti, Coimbatore, Coimbatore, Tamil Nadu, 641035-641035 GSTIN : 33DNAPS6486N1Z9				152,72/2B4A RASAKUPPAM KURINJIPADI-607302-607302				ARTICLE CHARGES		--
Mobile Number : 9843916926				Mobile Number : 6382316737				DOCUMENT CHARGES		--
Email Id: no@gmail.com				Email Id:				DIESEL HIKE CHARGES		--
GOODS DESCRIPTION				SAID TO CONTAIN				FREIGHT SURCHARGE		--
STEEL BOXES				STEEL BOXES				VALUE SURCHARGE		--
INVOICE NO. 352				VALUE 43896.00				OTHER CHARGES		--
E-Waybill No				Cus. Spec. Inst : Est. Del. Date : 29-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				DOOR COLLECTION		--
Seal Required Invoice : NO				Sign Required Invoice : NO				DOOR DELIVERY		270.00
Customer LR Copy Required :				REMARKS:				DISCOUNT		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :				TOTAL FREIGHT		1294.00
BOOKING OFFICE : SF NO.227/1A, Chinniapalayam Irugur Road, Near Kurumbapalayam Pirivu, Irugur, Coimbatore - 641103				ODA Km : 0.00				GST (SGST 6% + CGST 6%)		--
Barcode No 13126415-13126421				DELIVERY TYPE : NORMAL				GRAND TOTAL		1527.00
				PLACE OF DELIVERY : VADALUR				Rupees : --		

03100012600740

24-Jan-2026 8:39PM

COIMBATORE HUB (CBHB)

VADALUR (VDL)

PAID (DD)



03100012600740

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT
ASM ENTERPRISES				TVC ELECTRONICS & FURNITURES				BASIC FREIGHT		--
,No.6, Lakshmi Garden Phase III, Saravanampatti, Coimbatore, Coimbatore, Tamil Nadu, 641035-641035 GSTIN : 33DNAPS6486N1Z9				152,72/2B4A RASAKUPPAM KURINJIPADI-607302-607302				ARTICLE CHARGES		--
Mobile Number : 9843916926				Mobile Number : 6382316737				DOCUMENT CHARGES		--
Email Id: no@gmail.com				Email Id:				DIESEL HIKE CHARGES		--
GOODS DESCRIPTION				SAID TO CONTAIN				FREIGHT SURCHARGE		--
STEEL BOXES				STEEL BOXES				VALUE SURCHARGE		--
INVOICE NO. 352				VALUE 43896.00				OTHER CHARGES		--
E-Waybill No				Cus. Spec. Inst : Est. Del. Date : 29-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				DOOR COLLECTION		--
Seal Required Invoice : NO				Sign Required Invoice : NO				DOOR DELIVERY		270.00
Customer LR Copy Required :				REMARKS:				DISCOUNT		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :				TOTAL FREIGHT		1294.00
BOOKING OFFICE : SF NO.227/1A, Chinniapalayam Irugur Road, Near Kurumbapalayam Pirivu, Irugur, Coimbatore - 641103				ODA Km : 0.00				GST (SGST 6% + CGST 6%)		--
Barcode No 13126415-13126421				DELIVERY TYPE : NORMAL				GRAND TOTAL		1527.00
				PLACE OF DELIVERY : VADALUR				Rupees : --		