

### 03123322400964 30-Aug-2023 4:03PM **COIMBATORE SINGANALLUR (CBSN)**

## **CHENNAI T.NAGAR (CHTN)**

### TO PAY (DD)

33AAJCS0953J1Z9

CONSIGNOR:				CONSIGNEE	CONSIGNEE :			FREIGHT CHARGES	AMOUNT
ENERGY FITNESS AND SPORTS				J.JAGAN	J.JAGAN			BASIC FREIGHT	
,33 A, FLAT NO 1, EMMAAR EMERALD BUILDING, POST OFFICE ROAD ,				WEST CIT NAGAR,NANDANAM-600035				ARTICLE CHARGES	
KRISHNASWAMY	NAGAR,, COIMB	ATORE, Coimba-641045 GSTII	N :					DOCUMENT CHARGES	
Mobile Number : 9597085666			Mobile Number : 9840755255		DIESEL HIKE CHARGES	-			
Email Id:	d: accts.manager@energyfitness.in		ail.com		FREIGHT SURCHARGE	-			
accionnanager Contragnancecimi			CONTAIN	NO OF ARTICL			VALUE SURCHARGE	-	
GOODS DESCRIP	OODS DESCRIPTION SAID TO CONTA		CONTAIN	NO. OF ARTICL	NO. Of ARTICLE CHARGED WT. ACTUAL WT.		ACTUAL WI.		
CARTON BOX		CARTON BOXES	CARTON BOXES		1	147.0	147.0		
INVOICE NO.	524	VALUE	23954.00	Cua Suas Inst	. Fat Dal I	Data - 04 San 2022/	Dookod often out off	OTHER CHARGES	
INVOICE NO.	324	VALUE	23954.00		Cus. Spec. Inst: Est. Del. Date: 01-Sep-2023(Booked after cut off time), Delivery Branch Contact No.: 9150112229				-
E-Waybill No						11001 1101. 01001122.	DOOR COLLECTION	-	
								DOOR DELIVERY	200.00
				DE114 DICO				TOTAL FREIGHT	1100.00
				REMARKS:				GST (SGST 6% + CGST 6%)	132.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				Grand Total	1232.00
Customer LR Copy Required :				ODA Km:	<b>m</b> : 0.00		Rupees : One Thousand Two Hundred Thirty Two Only		
Regd. Off. : No.142	0, 2nd Floor, 13th	Main Road, Anna Nagar, Chenr	nai, Tamil Nadu,						
BOOKING OFFICE :	222, Housing col Coimbatore,	lony,							
Barcode No									

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AMOUNT

**COIMBATORE SINGANALLUR (CBSN)** 

CHENNAI T.NAGAR (CHTN)

TO PAY (DD)

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33AAJCS0953J1Z9 CONSIGNOR: CONSIGNEE: FREIGHT CHARGES BASIC FREIGHT **ENERGY FITNESS AND SPORTS** J.JAGAN ,33 A, FLAT NO 1, EMMAAR EMERALD BUILDING, POST OFFICE ROAD , KRISHNASWAMY NAGAR,, COIMBATORE, Coimba-641045 GSTIN : WEST CIT NAGAR, NANDANAM-600035 ARTICLE CHARGES DOCUMENT CHARGES 9840755255 Mobile Number : Email Id: cbsn@gmail.com CHARGED WT. ACTUAL WT. NO. Of ARTICLE 147.0

Mobile Number :		9597085666	9597085666		
Email Id: accts.manager@en		nergyfitness.in			
GOODS DESCRIPT	TION	SAID TO CONTAIN CARTON BOXES			
CARTON BOX					
INVOICE NO.	524	VALUE	23954.00	C ti	
E-Waybill No					
				R	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	О	
Customer LR Copy Requ	ired :			О	
Regd. Off. : No.142	0, 2nd Floor, 13th M	ain Road, Anna Nagar, Chen	nai, Tamil Nadu,		
BOOKING OFFICE :	222, Housing colony, Coimbatore,				
Barcode No					

DIESEL HIKE CHARGES FREIGHT SURCHARGE VALUE SURCHARGE 147.0 Cus. Spec. Inst: Est. Del. Date: 01-Sep-2023(Booked after cut off other Charges time), Delivery Branch Contact No.: 9150112229 DOOR COLLECTION DOOR DELIVERY 200.00 1100.00 REMARKS: GST (SGST 6% + CGST 6%) ODA Location : Grand Total 1232.00 ODA Km : Rupees: --

03123322400964

30-Aug-2023 4:03PM

AMOUNT

COIMBATORE SINGANALLUR (CBSN) **CHENNAI T.NAGAR (CHTN)** 

BASIC FREIGHT

TO PAY (DD)

FREIGHT CHARGES

CONSIGNEE:

**ENERGY FITNESS AND SPORTS** J.JAGAN ,33 A, FLAT NO 1, EMMAAR EMERALD BUILDING, POST OFFICE ROAD , KRISHNASWAMY NAGAR., COIMBATORE, Coimba-641045 GSTIN : 9597085666 Email Id: accts.manager@energyfitness.in GOODS DESCRIPTION SAID TO CONTAIN CARTON BOX CARTON BOXES INVOICE NO. 524 VALUE 23954.00 E-Waybill No Customer LR Copy Required : Regd. Off.: No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, BOOKING OFFICE : 222, Housing colony, Coimbatore,

33AAJCS0953J1Z9

CONSIGNOR:

Barcode No

WEST CIT NAGAR,NANDANAM-600035					ARTICLE CHARGES	
					DOCUMENT CHARGES	
	Mobile Number		9840755255		DIESEL HIKE CHARGES	
					FREIGHT SURCHARGE	
	Email Id: cbsn@gma		il.com		VALUE SURCHARGE	
	NO. Of ARTICL	E	CHARGED WT.	ACTUAL WT.		
		1	147.0	147.0		
				Booked after cut off	OTHER CHARGES	
			Date : 01-Sep-2023( stact No.: 91501122		OTHER CHARGES DOOR COLLECTION	
						200.00
	time), Delivery				DOOR COLLECTION	200.00 1100.00
	time), Delivery	Branch Con			DOOR COLLECTION DOOR DELIVERY	
	time), Delivery	Branch Con			DOOR COLLECTION DOOR DELIVERY TOTAL FREIGHT	
	time), Delivery	Branch Con			DOOR COLLECTION  DOOR DELIVERY  TOTAL FREIGHT  GST (SGST 6% + CGST 6%)	1100.00