



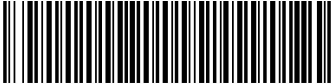
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07-Jan-2026 8:08PM  
BANGALORE CHAMRAJPET (BLCH)  
COIMBATORE SINGANALLUR (CBSN)

TO PAY (GD)

| CONSIGNOR :                                                                                                                                  |  |  |  | CONSIGNEE :                                                                                                        |  |  | FREIGHT CHARGES                       |  | AMOUNT  |  |
|----------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--------------------------------------------------------------------------------------------------------------------|--|--|---------------------------------------|--|---------|--|
| DAV SOLUTION                                                                                                                                 |  |  |  | GRACE LASER JET TECHONOLOGY                                                                                        |  |  | BASIC FREIGHT                         |  | 174.800 |  |
| ,WILSON GARDEN EXTN,, 3,3RD CROSS,, SHAMANNA GARDEN, BANNERGHATTA, BANGALORE, Bengaluru Urban, Karnat-560061 GSTIN : 29afspa0198l1zx         |  |  |  | COIMBATORE-641015                                                                                                  |  |  | ARTICLE CHARGES                       |  | 50.00   |  |
| Mobile Number : 9945082276                                                                                                                   |  |  |  | Mobile Number : 7448881469                                                                                         |  |  | DOCUMENT CHARGES                      |  | 70.00   |  |
| Email Id: cbsn@gmail.com                                                                                                                     |  |  |  | Email Id: eyepus.logistics@gmail.com                                                                               |  |  | DIESEL HIKE CHARGES                   |  | 61.18   |  |
| GOODS DESCRIPTION                                                                                                                            |  |  |  | SAID TO CONTAIN                                                                                                    |  |  | FREIGHT SURCHARGE                     |  | 69.92   |  |
| PLASTIC POCKET                                                                                                                               |  |  |  | HOME APPLIANCES                                                                                                    |  |  | VALUE SURCHARGE                       |  | 20.00   |  |
|                                                                                                                                              |  |  |  |                                                                                                                    |  |  |                                       |  |         |  |
| INVOICE NO. 123                                                                                                                              |  |  |  | Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |  |  | OTHER CHARGES                         |  | 0.00    |  |
| E-Waybill No                                                                                                                                 |  |  |  | REMARKS:                                                                                                           |  |  | DOOR COLLECTION                       |  | 0.00    |  |
| Seal Required Invoice : NO                                                                                                                   |  |  |  | ODA Location :                                                                                                     |  |  | DOOR DELIVERY                         |  | 0.00    |  |
| Sign Required Invoice : NO                                                                                                                   |  |  |  | ODA Km : 0.00                                                                                                      |  |  | DISCOUNT                              |  | -0.00   |  |
| Customer LR Copy Required :                                                                                                                  |  |  |  | DELIVERY TYPE : NORMAL                                                                                             |  |  | TOTAL FREIGHT                         |  | 446.00  |  |
| Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, BANGALORE, Bengaluru Urban, Karnat-560061 GSTIN : 29afspa0198l1zx |  |  |  | PLACE OF DELIVERY : COIMBATORE SINGANALLUR                                                                         |  |  | GST (SGST 9% + CGST 9%)               |  | 80.28   |  |
| BOOKING OFFICE : DOOR NO 105 & 105 / 1, 4TH MAIN ROAD, CHAMRAJPET, BANGALORE                                                                 |  |  |  |                                                                                                                    |  |  | GRAND TOTAL                           |  | 526.00  |  |
| Barcode No 12913171-12913171                                                                                                                 |  |  |  |                                                                                                                    |  |  | Rupees : Five Hundred Twenty Six Only |  |         |  |



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BANGALORE CHAMRAJPET (BLCH)  
COIMBATORE SINGANALLUR (CBSN)

TO PAY (GD)

| CONSIGNOR :                                                                                                                                  |                                                             |                         |          | CONSIGNEE :                 |                             |                                                                                                                    | FREIGHT CHARGES  | AMOUNT              |               |                 |                         |        |
|----------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------|-------------------------|----------|-----------------------------|-----------------------------|--------------------------------------------------------------------------------------------------------------------|------------------|---------------------|---------------|-----------------|-------------------------|--------|
| DAV SOLUTION                                                                                                                                 |                                                             |                         |          | GRACE LASER JET TECHONOLOGY |                             |                                                                                                                    | BASIC FREIGHT    | --                  |               |                 |                         |        |
| ,WILSON GARDEN EXTN,, 3,3RD CROSS,, SHAMANNA GARDEN, BANNERGHATTA, BANGALORE, Bengaluru Urban, Karnat-560061 GSTIN : 29afspa0198l1zx         |                                                             |                         |          | COIMBATORE-641015           |                             |                                                                                                                    | ARTICLE CHARGES  | --                  |               |                 |                         |        |
|                                                                                                                                              |                                                             |                         |          |                             |                             |                                                                                                                    | DOCUMENT CHARGES |                     |               |                 |                         |        |
| Mobile Number :                                                                                                                              |                                                             | 9945082276              |          | Mobile Number :             |                             | 7448881469                                                                                                         |                  | DIESEL HIKE CHARGES | --            |                 |                         |        |
| Email Id:                                                                                                                                    | cbsn@gmail.com                                              |                         |          | Email Id:                   | eyeplus.logistics@gmail.com |                                                                                                                    |                  | FREIGHT SURCHARGE   | --            |                 |                         |        |
| GOODS DESCRIPTION                                                                                                                            |                                                             | SAID TO CONTAIN         |          | NO. Of ARTICLE              |                             | CHARGED WT.                                                                                                        | ACTUAL WT.       |                     |               |                 |                         |        |
| PLASTIC POCKET                                                                                                                               |                                                             | HOME APPLIANCES         |          | 1                           |                             | 40.0                                                                                                               | 40.0             |                     |               |                 |                         |        |
|                                                                                                                                              |                                                             |                         |          |                             |                             |                                                                                                                    |                  |                     |               |                 |                         |        |
| INVOICE NO.                                                                                                                                  | 123                                                         | VALUE                   | 40000.00 |                             |                             | Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |                  |                     | OTHER CHARGES | --              |                         |        |
| E-Waybill No                                                                                                                                 |                                                             |                         |          |                             |                             |                                                                                                                    |                  |                     |               | DOOR COLLECTION | --                      |        |
|                                                                                                                                              |                                                             |                         |          |                             |                             |                                                                                                                    |                  |                     |               | DOOR DELIVERY   | 0.00                    |        |
|                                                                                                                                              |                                                             |                         |          |                             |                             |                                                                                                                    |                  |                     |               | DISCOUNT        | --                      |        |
| Seal Required Invoice :                                                                                                                      | NO                                                          | Sign Required Invoice : | NO       |                             |                             | REMARKS:                                                                                                           |                  |                     |               | TOTAL FREIGHT   | 446.00                  |        |
| Customer LR Copy Required :                                                                                                                  |                                                             |                         |          | ODA Location :              |                             |                                                                                                                    |                  |                     |               |                 | GST (SGST 6% + CGST 6%) | --     |
|                                                                                                                                              |                                                             |                         |          | ODA Km :                    | 0.00                        |                                                                                                                    |                  | DELIVERY TYPE :     | NORMAL        |                 | GRAND TOTAL             | 526.00 |
| Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, BANGALORE, Bengaluru Urban, Karnat-560061 GSTIN : 29afspa0198l1zx |                                                             |                         |          | PLACE OF DELIVERY :         | COIMBATORE SINGANALLUR      |                                                                                                                    |                  |                     |               | Rupees: --      |                         |        |
| BOOKING OFFICE :                                                                                                                             | DOOR NO 105 & 105 / 1, 4TH MAIN ROAD, CHAMRAJPET, BANGALORE |                         |          |                             |                             |                                                                                                                    |                  |                     |               |                 |                         |        |
| Barcode No                                                                                                                                   | 12913171-12913171                                           |                         |          |                             |                             |                                                                                                                    |                  |                     |               |                 |                         |        |



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TO PAY (GD)

| CONSIGNOR :                                                                                                                          |  |                                                             |  | CONSIGNEE :                                                                                                        |  |                             | FREIGHT CHARGES | AMOUNT                  |        |
|--------------------------------------------------------------------------------------------------------------------------------------|--|-------------------------------------------------------------|--|--------------------------------------------------------------------------------------------------------------------|--|-----------------------------|-----------------|-------------------------|--------|
| DAV SOLUTION                                                                                                                         |  |                                                             |  | GRACE LASER JET TECHONOLOGY                                                                                        |  |                             | BASIC FREIGHT   | --                      |        |
| ,WILSON GARDEN EXTN,, 3,3RD CROSS,, SHAMANNA GARDEN, BANNERGHATTA, BANGALORE, Bengaluru Urban, Karnat-560061 GSTIN : 29afspa0198l1zx |  |                                                             |  | COIMBATORE-641015                                                                                                  |  |                             | ARTICLE CHARGES | --                      |        |
| Mobile Number : 9945082276                                                                                                           |  |                                                             |  | Mobile Number :                                                                                                    |  | 7448881469                  |                 | DOCUMENT CHARGES        | --     |
| Email Id:                                                                                                                            |  | cbsn@gmail.com                                              |  | Email Id:                                                                                                          |  | eyeplus.logistics@gmail.com |                 | DIESEL HIKE CHARGES     | --     |
| GOODS DESCRIPTION                                                                                                                    |  | SAID TO CONTAIN                                             |  | NO. Of ARTICLE                                                                                                     |  | CHARGED WT.                 | ACTUAL WT.      | FREIGHT SURCHARGE       | --     |
| PLASTIC POCKET                                                                                                                       |  | HOME APPLIANCES                                             |  | 1                                                                                                                  |  | 40.0                        | 40.0            | VALUE SURCHARGE         | --     |
| INVOICE NO. 123                                                                                                                      |  |                                                             |  | VALUE                                                                                                              |  | 40000.00                    |                 | OTHER CHARGES           | --     |
| E-Waybill No                                                                                                                         |  |                                                             |  | Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |  |                             |                 | DOOR COLLECTION         | --     |
| Seal Required Invoice : NO                                                                                                           |  |                                                             |  | Sign Required Invoice :                                                                                            |  | NO                          |                 | DOOR DELIVERY           | 0.00   |
| Customer LR Copy Required :                                                                                                          |  |                                                             |  | REMARKS:                                                                                                           |  |                             |                 | DISCOUNT                | --     |
| Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI,                                                           |  |                                                             |  | ODA Location :                                                                                                     |  |                             |                 | TOTAL FREIGHT           | 446.00 |
| BOOKING OFFICE :                                                                                                                     |  | DOOR NO 105 & 105 / 1, 4TH MAIN ROAD, CHAMRAJPET, BANGALORE |  | ODA Km :                                                                                                           |  | 0.00                        |                 | GST (SGST 6% + CGST 6%) | --     |
| Barcode No                                                                                                                           |  | 12913171-12913171                                           |  | DELIVERY TYPE :                                                                                                    |  | NORMAL                      |                 | GRAND TOTAL             | 526.00 |
|                                                                                                                                      |  |                                                             |  | PLACE OF DELIVERY :                                                                                                |  | COIMBATORE SINGANALLUR      |                 | Rupees: --              |        |