



02100122603930

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08-Jan-2026 4:19PM  
CHENNAI HUB (CHHB)  
COIMBATORE SINGANALLUR (CBSN)  
TO PAY (DD)

| CONSIGNOR :                                                                        |                   |                                                                                                       |         | CONSIGNEE :                                                                                                         |              |                        | FREIGHT CHARGES | AMOUNT                                 |                 |        |
|------------------------------------------------------------------------------------|-------------------|-------------------------------------------------------------------------------------------------------|---------|---------------------------------------------------------------------------------------------------------------------|--------------|------------------------|-----------------|----------------------------------------|-----------------|--------|
| GOOD LUCK ENTERPRISES                                                              |                   |                                                                                                       |         | EYE PLUS TV                                                                                                         |              |                        | BASIC FREIGHT   | 170.660                                |                 |        |
| ,KOYAMBEDU-600107 GSTIN : 33BQBPD7666M1ZL                                          |                   |                                                                                                       |         | NO1,CIVIL AERODROME ROAD,SIHS COLONY, SINGANALLUR,CBE mo 984253560-641014                                           |              |                        | ARTICLE CHARGES | 0.00                                   |                 |        |
| Mobile Number :                                                                    |                   | 9688316469                                                                                            |         | Mobile Number :                                                                                                     |              | 7448881461             |                 | DOCUMENT CHARGES                       | 70.00           |        |
| Email Id:                                                                          | NO@GMAIL.COM      |                                                                                                       |         | Email Id:                                                                                                           | NO@GMAIL.COM |                        |                 | DIESEL HIKE CHARGES                    | 37.33           |        |
| GOODS DESCRIPTION                                                                  |                   | SAID TO CONTAIN                                                                                       |         | NO. Of ARTICLE                                                                                                      | CHARGED WT.  | ACTUAL WT.             |                 | FREIGHT SURCHARGE                      | 42.67           |        |
| CARTON BOX                                                                         |                   | ELECTRICAL & ELECTRONIC                                                                               |         | 2                                                                                                                   | 25.0         | 20.0                   |                 | VALUE SURCHARGE                        | 20.00           |        |
| INVOICE NO.                                                                        | 002               | VALUE                                                                                                 | 1000.00 | Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |              |                        |                 |                                        |                 |        |
| E-Waybill No                                                                       |                   |                                                                                                       |         | REMARKS: CUSTOMER RETURN CONSIGNMENT                                                                                |              |                        |                 |                                        | OTHER CHARGES   | 5.00   |
|                                                                                    |                   |                                                                                                       |         |                                                                                                                     |              |                        |                 |                                        | DOOR COLLECTION | 0.00   |
|                                                                                    |                   |                                                                                                       |         |                                                                                                                     |              |                        |                 |                                        | DOOR DELIVERY   | 45.00  |
|                                                                                    |                   |                                                                                                       |         |                                                                                                                     |              |                        |                 |                                        | DISCOUNT        | -64.00 |
| Seal Required Invoice :                                                            | NO                | Sign Required Invoice :                                                                               | NO      | ODA Location :                                                                                                      |              | TOTAL FREIGHT          |                 |                                        | 327.00          |        |
| Customer LR Copy Required :                                                        |                   |                                                                                                       |         | ODA Km :                                                                                                            |              | 0.00                   |                 | GST (SGST 9% + CGST 9%)                |                 | 58.86  |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |                   |                                                                                                       |         | DELIVERY TYPE :                                                                                                     |              | NORMAL                 |                 | GRAND TOTAL                            |                 | 386.00 |
| BOOKING OFFICE :                                                                   |                   | SF NO,104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071 |         | PLACE OF DELIVERY :                                                                                                 |              | COIMBATORE SINGANALLUR |                 | Rupees : Three Hundred Eighty Six Only |                 |        |
| Barcode No                                                                         | 13756012-13756013 |                                                                                                       |         |                                                                                                                     |              |                        |                 |                                        |                 |        |



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| CONSIGNOR :                                                                        |                                                                                                       |                         |         | CONSIGNEE :                                                                                                         |              |                             |  | FREIGHT CHARGES     |  | AMOUNT                  |  |        |  |
|------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------|-------------------------|---------|---------------------------------------------------------------------------------------------------------------------|--------------|-----------------------------|--|---------------------|--|-------------------------|--|--------|--|
| GOOD LUCK ENTERPRISES                                                              |                                                                                                       |                         |         | EYE PLUS TV                                                                                                         |              |                             |  | BASIC FREIGHT       |  | --                      |  |        |  |
| ,KOYAMBEDU-600107 GSTIN : 33BQBPD7666M1ZL                                          |                                                                                                       |                         |         | NO1,CIVIL AERODROME ROAD,SIHS COLONY, SINGANALLUR,CBE mo 984253560-641014                                           |              |                             |  | ARTICLE CHARGES     |  | --                      |  |        |  |
|                                                                                    |                                                                                                       |                         |         |                                                                                                                     |              |                             |  | DOCUMENT CHARGES    |  | --                      |  |        |  |
| Mobile Number :                                                                    |                                                                                                       | 9688316469              |         | Mobile Number :                                                                                                     |              | 7448881461                  |  | DIESEL HIKE CHARGES |  | --                      |  |        |  |
| Email Id:                                                                          | NO@GMAIL.COM                                                                                          |                         |         | Email Id:                                                                                                           | NO@GMAIL.COM |                             |  | FREIGHT SURCHARGE   |  | --                      |  |        |  |
| GOODS DESCRIPTION                                                                  |                                                                                                       | SAID TO CONTAIN         |         | NO. Of ARTICLE                                                                                                      |              | CHARGED WT.                 |  | ACTUAL WT.          |  |                         |  |        |  |
| CARTON BOX                                                                         |                                                                                                       | ELECTRICAL & ELECTRONIC |         | 2                                                                                                                   |              | 25.0                        |  | 20.0                |  |                         |  |        |  |
| INVOICE NO.                                                                        | 002                                                                                                   | VALUE                   | 1000.00 | Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |              |                             |  |                     |  |                         |  |        |  |
| E-Waybill No                                                                       |                                                                                                       |                         |         |                                                                                                                     |              |                             |  |                     |  |                         |  |        |  |
|                                                                                    |                                                                                                       |                         |         |                                                                                                                     |              |                             |  |                     |  |                         |  |        |  |
| Seal Required Invoice :                                                            | NO                                                                                                    | Sign Required Invoice : | NO      | REMARKS:                                                                                                            |              | CUSTOMER RETURN CONSIGNMENT |  |                     |  |                         |  |        |  |
| Customer LR Copy Required :                                                        |                                                                                                       |                         |         | ODA Location :                                                                                                      |              |                             |  |                     |  |                         |  |        |  |
|                                                                                    |                                                                                                       |                         |         | ODA Km :                                                                                                            |              | 0.00                        |  |                     |  |                         |  |        |  |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |                                                                                                       |                         |         | DELIVERY TYPE :                                                                                                     |              | NORMAL                      |  |                     |  |                         |  |        |  |
| BOOKING OFFICE :                                                                   | SF NO,104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071 |                         |         | PLACE OF DELIVERY :                                                                                                 |              | COIMBATORE SINGANALLUR      |  |                     |  |                         |  |        |  |
| Barcode No                                                                         | 13756012-13756013                                                                                     |                         |         |                                                                                                                     |              |                             |  |                     |  |                         |  |        |  |
|                                                                                    |                                                                                                       |                         |         |                                                                                                                     |              |                             |  |                     |  | TOTAL FREIGHT           |  | 327.00 |  |
|                                                                                    |                                                                                                       |                         |         |                                                                                                                     |              |                             |  |                     |  | GST (SGST 6% + CGST 6%) |  | --     |  |
|                                                                                    |                                                                                                       |                         |         |                                                                                                                     |              |                             |  |                     |  | GRAND TOTAL             |  | 386.00 |  |
| Rupees: --                                                                         |                                                                                                       |                         |         |                                                                                                                     |              |                             |  |                     |  |                         |  |        |  |



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| CONSIGNOR :                                                                        |                                                                                                       |                         |         | CONSIGNEE :                                                                                                         |                             |            | FREIGHT CHARGES | AMOUNT              |                         |        |
|------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------|-------------------------|---------|---------------------------------------------------------------------------------------------------------------------|-----------------------------|------------|-----------------|---------------------|-------------------------|--------|
| GOOD LUCK ENTERPRISES                                                              |                                                                                                       |                         |         | EYE PLUS TV                                                                                                         |                             |            | BASIC FREIGHT   | --                  |                         |        |
| ,KOYAMBEDU-600107 GSTIN : 33BQBPD7666M1ZL                                          |                                                                                                       |                         |         | NO1,CIVIL AERODROME ROAD,SIHS COLONY, SINGANALLUR,CBE mo 984253560-641014                                           |                             |            | ARTICLE CHARGES | --                  |                         |        |
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| 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   | --                      |        |
| CARTON BOX                                                                         |                                                                                                       | ELECTRICAL & ELECTRONIC |         | 2                                                                                                                   | 25.0                        | 20.0       |                 | VALUE SURCHARGE     | --                      |        |
| INVOICE NO.                                                                        | 002                                                                                                   | VALUE                   | 1000.00 | Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |                             |            |                 |                     |                         |        |
| E-Waybill No                                                                       |                                                                                                       |                         |         | REMARKS:                                                                                                            | CUSTOMER RETURN CONSIGNMENT |            |                 |                     | OTHER CHARGES           | --     |
|                                                                                    |                                                                                                       |                         |         | ODA Location :                                                                                                      |                             |            |                 |                     | DOOR COLLECTION         | --     |
|                                                                                    |                                                                                                       |                         |         | ODA Km :                                                                                                            | 0.00                        |            |                 |                     | DOOR DELIVERY           | 45.00  |
|                                                                                    |                                                                                                       |                         |         | DELIVERY TYPE :                                                                                                     | NORMAL                      |            |                 |                     | DISCOUNT                | --     |
| Seal Required Invoice :                                                            | NO                                                                                                    | Sign Required Invoice : | NO      | PLACE OF DELIVERY :                                                                                                 | COIMBATORE SINGANALLUR      |            |                 |                     | TOTAL FREIGHT           | 327.00 |
| Customer LR Copy Required :                                                        |                                                                                                       |                         |         |                                                                                                                     |                             |            |                 |                     | GST (SGST 6% + CGST 6%) | --     |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |                                                                                                       |                         |         |                                                                                                                     |                             |            |                 |                     | GRAND TOTAL             | 386.00 |
| BOOKING OFFICE :                                                                   | SF NO,104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071 |                         |         |                                                                                                                     |                             |            |                 |                     | Rupees: --              |        |
| Barcode No                                                                         | 13756012-13756013                                                                                     |                         |         |                                                                                                                     |                             |            |                 |                     |                         |        |