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09-Jan-20268:37PM

CHENNAI HUB (CHHB)

COIMBATORE THUDIYALUR (CBTD)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT					
VASANTH AND CO-15				BAJAJ ELECTRICALS LTD			BASIC FREIGHT		219.420					
,14, RAILWAY BORDER FIRST STREET, KAUVERY NAGAR, SAIDAPET, Chennai, Tamil Nadu, 600015-600119 GSTIN : 33aatfv0714d1zc				3/193-2, SRI BHAGAVATHY DYES, OTHAKALMANDAPAM, COIMBATORE.-641029			ARTICLE CHARGES		0.00					
Mobile Number :		9002577820		Mobile Number :		6383263277		DOCUMENT CHARGES		70.00				
Email Id:		VASANTH@GMAIL.COM		Email Id:		NO@GMAIL.COM		DIESEL HIKE CHARGES		76.80				
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		87.77				
CARTON BOX		ELECTRICAL & ELECTRONIC		6		36.0		VALUE SURCHARGE		22.92				
INVOICE NO.		SI2533043460	VALUE	45838.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	5.00			
E-Waybill No										DOOR COLLECTION		0.00		
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:		OLD LR NO:02100132603670			DOOR DELIVERY		45.00		
Customer LR Copy Required :					ODA Location :					DISCOUNT		-0.00		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		TOTAL FREIGHT				527.00		
BOOKING OFFICE :		SF NO,104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071			DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)				94.86	
Barcode No		13756090-13756095			PLACE OF DELIVERY :		COIMBATORE THUDIYALUR			GRAND TOTAL				622.00
Rupees : Six Hundred Twenty Two Only														



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CHENNAI HUB (CHHB)

COIMBATORE THUDIYALUR (CBTD)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
VASANTH AND CO-15				BAJAJ ELECTRICALS LTD				BASIC FREIGHT		--	
,14, RAILWAY BORDER FIRST STREET, KAUVERY NAGAR, SAIDAPET, Chennai, Tamil Nadu, 600015-600119 GSTIN : 33aatfv0714d1zc				3/193-2, SRI BHAGAVATHY DYES, OTHAKALMANDAPAM, COIMBATORE.-641029				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		9002577820		Mobile Number :		6383263277		DIESEL HIKE CHARGES		--	
Email Id:		VASANTH@GMAIL.COM		Email Id:		NO@GMAIL.COM		FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		VALUE SURCHARGE	
CARTON BOX		ELECTRICAL & ELECTRONIC		6		36.0		36.0			
INVOICE NO.		SI2533043460		VALUE		45838.00		Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No											
Seal Required Invoice :		NO		Sign Required Invoice :		NO		REMARKS:		OLD LR NO:02100132603670	
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		TOTAL FREIGHT			
BOOKING OFFICE :		SF NO,104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071		PLACE OF DELIVERY :		COIMBATORE THUDIYALUR		GST (SGST 6% + CGST 6%)		--	
Barcode No		13756090-13756095						GRAND TOTAL		622.00	
								Rupees: --			



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CHENNAI HUB (CHHB)

COIMBATORE THUDIYALUR (CBTD)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
VASANTH AND CO-15				BAJAJ ELECTRICALS LTD				BASIC FREIGHT		--	
,14, RAILWAY BORDER FIRST STREET, KAUVERY NAGAR, SAIDAPET, Chennai, Tamil Nadu, 600015-600119 GSTIN : 33aatfv0714d1zc				3/193-2, SRI BHAGAVATHY DYES, OTHAKALMANDAPAM, COIMBATORE.-641029				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		9002577820		Mobile Number :		6383263277		DIESEL HIKE CHARGES		--	
Email Id:		VASANTH@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		6		36.0		36.0			
INVOICE NO.		SI2533043460		VALUE		45838.00		Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No											
Seal Required Invoice :		NO		Sign Required Invoice :		NO		OTHER CHARGES			
Customer LR Copy Required :								DOOR COLLECTION			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								DOOR DELIVERY			
BOOKING OFFICE :		SF NO,104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071						DISCOUNT			
Barcode No		13756090-13756095						TOTAL FREIGHT			
								GST (SGST 6% + CGST 6%)			
								GRAND TOTAL			
								Rupees: --			



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CHENNAI HUB (CHHB)

COIMBATORE THUDIYALUR (CBTD)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
VASANTH AND CO-15				BAJAJ ELECTRICALS LTD			BASIC FREIGHT		152.380			
,14, RAILWAY BORDER FIRST STREET, KAUVERY NAGAR, SAIDAPET, Chennai, Tamil Nadu, 600015-600119 GSTIN : 33aatfv0714d1zc				3/193-2, SRI BHAGAVATHY DYES, OTHAKALMANDAPAM, COIMBATORE.-641029			ARTICLE CHARGES		0.00			
Mobile Number :		9002577820		Mobile Number :		6383263277		DOCUMENT CHARGES		70.00		
Email Id:		vasanth@gmail.com		Email Id:		NO@GMAIL.COM		DIESEL HIKE CHARGES		53.33		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		60.95		
CARTON BOX		ELECTRICAL & ELECTRONIC		1		25.0		20.0		20.00		
INVOICE NO.		SI2533044168	VALUE	13776.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	5.00	
E-Waybill No										DOOR COLLECTION	0.00	
										DOOR DELIVERY	45.00	
										DISCOUNT	-0.00	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:					TOTAL FREIGHT		407.00
Customer LR Copy Required :					ODA Location :					GST (SGST 9% + CGST 9%)		73.26
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		GRAND TOTAL				480.00
BOOKING OFFICE :		SF NO,104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071			DELIVERY TYPE :		NORMAL		Rupees : Four Hundred Eighty Only			
Barcode No		13756089-13756089			PLACE OF DELIVERY :		COIMBATORE THUDIYALUR					



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CHENNAI HUB (CHHB)

COIMBATORE SIDHAPUDUR (CBSP)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
VASANTH AND CO-15				Bajaj Electricals Limited			BASIC FREIGHT		213.320			
,14, RAILWAY BORDER FIRST STREET, KAUVERY NAGAR, SAIDAPET, Chennai, Tamil Nadu, 600015-600119 GSTIN : 33aatfv0714d1zc				NO.3/193-2 SRI SRINIVASA othakkalmandapam, post MASTHIGOUNDANPATHY , COIMBATORE- 641038-641038			ARTICLE CHARGES		0.00			
							DOCUMENT CHARGES		70.00			
Mobile Number :		9002577820		Mobile Number :		9745199966		DIESEL HIKE CHARGES		74.66		
Email Id:		vasanth@gmail.com		Email Id:		naisal.m@bajajelectricals.com		FREIGHT SURCHARGE		85.33		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.				
CARTON BOX		ELECTRICAL & ELECTRONIC		1		35.0		35.0				
INVOICE NO.		SI2533045130	VALUE	10538.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	5.00	
E-Waybill No										DOOR COLLECTION	0.00	
										DOOR DELIVERY	45.00	
										DISCOUNT	-0.00	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:		old Ir no:03002032600604			TOTAL FREIGHT		513.00
Customer LR Copy Required :					ODA Location :					GST (SGST 9% + CGST 9%)		92.34
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					ODA Km :		0.00			GRAND TOTAL		605.00
BOOKING OFFICE :		SF NO,104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071			DELIVERY TYPE :		NORMAL			Rupees : Six Hundred Five Only		
Barcode No		13756088-13756088			PLACE OF DELIVERY :		COIMBATORE SIDHAPUDUR					



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CHENNAI HUB (CHHB)

COIMBATORE GANDHIPURAM (CBGM)

TO PAY (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
PON PURE LOGISTICS PRIVATE LIMITED				GRACE LASER JET TECHONOLOGY			BASIC FREIGHT		243.800			
,N K MENON VIHAR AWHO THAZAMBUR-600130				85B, Ranga Complex, 100 Feet Road, Gandhipuram, Coimbatore, Coimbatore, Tamil Nadu, 641012-641012			ARTICLE CHARGES		0.00			
Mobile Number :		7558191271		Mobile Number :		7448881469		DOCUMENT CHARGES		70.00		
Email Id:		accts.chnhb@ponpurelogistics.com		Email Id:		eyeplus.logistics@gmail.com		DIESEL HIKE CHARGES		85.33		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		FREIGHT SURCHARGE		97.52		
CARTON BOX		ELECTRONICS GOODS		1		40.0		VALUE SURCHARGE		20.00		
INVOICE NO.		1	VALUE	1000.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229							
E-Waybill No					REMARKS:					OTHER CHARGES	5.00	
					TV SERVICE PURPOSE FROM PERUNGUDI AGENT					DOOR COLLECTION	0.00	
					ODA Location :					DOOR DELIVERY	45.00	
					ODA Km :					DISCOUNT	-0.00	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	DELIVERY TYPE :					TOTAL FREIGHT		567.00
Customer LR Copy Required :					PLACE OF DELIVERY :					GST (SGST 9% + CGST 9%)		102.06
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040									GRAND TOTAL		669.00	
BOOKING OFFICE :		SF NO,104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071								Rupees : Six Hundred Sixty Nine Only		
Barcode No		12424269-12424269										



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CHENNAI HUB (CHHB)

COIMBATORE GANDHIPURAM (CBGM)

TO PAY (DD)

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CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT				
PON PURE LOGISTICS PRIVATE LIMITED				GRACE LASER JET TECHONOLOGY				BASIC FREIGHT		--				
,N K MENON VIHAR AWHO THAZAMBUR-600130				85B, Ranga Complex, 100 Feet Road, Gandhipuram, Coimbatore, Coimbatore, Tamil Nadu, 641012-641012				ARTICLE CHARGES		--				
								DOCUMENT CHARGES		--				
Mobile Number :		7558191271		Mobile Number :		7448881469		DIESEL HIKE CHARGES		--				
Email Id:	accts.chnhb@ponpurelogistics.com			Email Id:	eyeplus.logistics@gmail.com			FREIGHT SURCHARGE		--				
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.						
CARTON BOX		ELECTRONICS GOODS		1		40.0		40.0						
INVOICE NO.	1	VALUE	1000.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229										
E-Waybill No														
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:		TV SERVICE PURPOSE FROM PERUNGUDI AGENT		TOTAL FREIGHT		567.00			
Customer LR Copy Required :				ODA Location :								GST (SGST 6% + CGST 6%)		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		GRAND TOTAL		669.00				
BOOKING OFFICE :	SF NO,104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071			DELIVERY TYPE :		NORMAL		Rupees: --						
Barcode No	12424269-12424269			PLACE OF DELIVERY :		COIMBATORE GANDHIPURAM								



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CHENNAI HUB (CHHB)

COIMBATORE GANDHIPURAM (CBGM)

TO PAY (DD)

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT			
PON PURE LOGISTICS PRIVATE LIMITED				GRACE LASER JET TECHONOLOGY			BASIC FREIGHT	--			
,N K MENON VIHAR AWHO THAZAMBUR-600130				85B, Ranga Complex, 100 Feet Road, Gandhipuram, Coimbatore, Coimbatore, Tamil Nadu, 641012-641012			ARTICLE CHARGES	--			
Mobile Number :		7558191271		Mobile Number :		7448881469		DOCUMENT CHARGES			
Email Id:		accts.chnhb@ponpurelogistics.com		Email Id:		eyeplus.logistics@gmail.com		DIESEL HIKE CHARGES	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--		
CARTON BOX		ELECTRONICS GOODS		1		40.0	40.0	VALUE SURCHARGE	--		
INVOICE NO.		1	VALUE	1000.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No					REMARKS:		TV SERVICE PURPOSE FROM PERUNGUDI AGENT		DOOR COLLECTION	--	
Seal Required Invoice :		NO	Sign Required Invoice :		NO	ODA Location :		DOOR DELIVERY		45.00	
Customer LR Copy Required :					ODA Km :		0.00	DISCOUNT		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		567.00	
BOOKING OFFICE :		SF NO,104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071			PLACE OF DELIVERY :		COIMBATORE GANDHIPURAM		GST (SGST 6% + CGST 6%)		--
Barcode No		12424269-12424269							GRAND TOTAL		669.00
										Rupees: --	