



02107422600780

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02107422600780
13-Jan-2026 11:52AM
CHENNAI TIRUVOTTIYUR (CHTV)
COIMBATORE GANDHIPURAM (CBGM)
TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
SRI BALAJI ELECTRONICS AND COMPUTER				GRACE LASER JET TECHONOLOGY			BASIC FREIGHT		170.660		
,Ground Floor, 984, T H Road, Kaladipet, Chennai, Chennai, Tamil Nadu, 600019-600019 GSTIN : 33FAYPR3777J1ZN				85B, Ranga Complex, 100 Feet Road, Gandhipuram, Coimbatore, Coimbatore, Tamil Nadu, 641012-641012			ARTICLE CHARGES		30.00		
Mobile Number :		9841390082		Mobile Number :		7448881469		DOCUMENT CHARGES		70.00	
Email Id:		no@gmail.com		Email Id:		eyeplus.logistics@gmail.com		DIESEL HIKE CHARGES		37.33	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX		ELECTRICAL & ELECTRONIC		1		25.0		15.0		VALUE SURCHARGE	
INVOICE NO.		D-0000289		VALUE		2500.00		Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No										3.00	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR COLLECTION		0.00	
Customer LR Copy Required :								DOOR DELIVERY		27.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								DISCOUNT		-64.00	
BOOKING OFFICE :		No.109, Thiruvottiyur High Road, New Washermenpet, Chennai-600081.		REMARKS:				TOTAL FREIGHT		337.00	
Barcode No		12130999-12130999		ODA Location :				GST (SGST 9% + CGST 9%)		60.66	
				ODA Km :		0.00		GRAND TOTAL		398.00	
				DELIVERY TYPE :		NORMAL		Rupees : Three Hundred Ninety Eight Only			
				PLACE OF DELIVERY :		COIMBATORE GANDHIPURAM					



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								DOCUMENT CHARGES		--	
Mobile Number :		9841390082		Mobile Number :		7448881469		DIESEL HIKE CHARGES		--	
Email Id:		no@gmail.com		Email Id:		eyeplus.logistics@gmail.com		FREIGHT SURCHARGE		--	
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								DOOR DELIVERY			
								DISCOUNT			
								TOTAL FREIGHT			
								337.00			
Seal Required Invoice : NO				Sign Required Invoice :		NO		GST (SGST 6% + CGST 6%)			
								--			
Customer LR Copy Required :								GRAND TOTAL			
								398.00			
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