



02107422600780

33AAJCS0953J1Z9

02107422600780

13-Jan-202611:52AM

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	
Customer LR Copy Required :										0.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040										DOOR DELIVERY	
BOOKING OFFICE :		No.109, Thiruvottiyur High Road, New Washermenpet, Chennai-600081.								27.00	
Barcode No		12130999-12130999								DISCOUNT	
										-64.00	
										TOTAL FREIGHT	
										337.00	
										GST (SGST 9% + CGST 9%)	
										60.66	
										GRAND TOTAL	
										398.00	
										Rupees : Three Hundred Ninety Eight Only	



02107422600780

33AAJCS0953J1Z9

02107422600780

13-Jan-202611:52AM

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		--	
,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		--	
								DOCUMENT CHARGES		--	
Mobile Number :		9841390082		Mobile Number :		7448881469		DIESEL HIKE CHARGES		--	
Email Id:		no@gmail.com		Email Id:		eyeplus.logistics@gmail.com		FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.			
CARTON BOX		ELECTRICAL & ELECTRONIC		1		25.0		15.0			
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			
E-Waybill No								OTHER CHARGES			
								DOOR COLLECTION			
								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			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				NORMAL			
				ODA Km :		0.00		PLACE OF DELIVERY :			
								COIMBATORE GANDHIPURAM			
BOOKING OFFICE :				No.109, Thiruvottiyur High Road, New Washermenpet, Chennai-600081.				Rupees: --			
Barcode No				12130999-12130999							



02107422600780

33AAJCS0953J1Z9

02107422600780

13-Jan-202611:52AM

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		--	
,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		--	
Mobile Number :		9841390082		Mobile Number :		7448881469		DOCUMENT CHARGES		--	
Email Id:		no@gmail.com		Email Id:		eyeplus.logistics@gmail.com		DIESEL HIKE CHARGES		--	
								FREIGHT SURCHARGE		--	
								VALUE SURCHARGE		--	
GOODS DESCRIPTION			SAID TO CONTAIN			NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.	
CARTON BOX			ELECTRICAL & ELECTRONIC			1		25.0		15.0	
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				
E-Waybill No						REMARKS:					
						ODA Location :					
						ODA Km :		0.00			
						DELIVERY TYPE :		NORMAL			
						PLACE OF DELIVERY :		COIMBATORE GANDHIPURAM			
Seal Required Invoice :		NO	Sign Required Invoice :		NO			TOTAL FREIGHT		337.00	
Customer LR Copy Required :								GST (SGST 6% + CGST 6%)		--	
								GRAND TOTAL		398.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								Rupees: --			
BOOKING OFFICE :		No.109, Thiruvottiyur High Road, New Washermenpet, Chennai-600081.									
Barcode No		12130999-12130999									