



02108622600464

33AAJCS0953J1Z9

02108622600464

09-Jan-2026 7:19PM

CHENNAI PERIAMET (CHPT)

BANGALURU HUB (BLHB)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
EVENPLUS ELECTRIC COMPANY				SK CABLES-BLR			BASIC FREIGHT		1149.540		
,Old no. 225/3, New No.405/1,, Sydenhams Road, Apparao garden,, Choolai, Chennai-600112,Chennai,600112-600112 GSTIN : 33AAKFE4670J1ZA				GF,No.41,Albert Victor Road 1ST Cross,, 1st Main Road,Bangalore-560018,Bangalore,560018-560018 GSTIN : 29AAKFE4670J1ZA			ARTICLE CHARGES		250.00		
Mobile Number :		9962369006		Mobile Number :		9090667799		DOCUMENT CHARGES		70.00	
Email Id:		gg@gmail.com		Email Id:		hfhfh@gmail.com		DIESEL HIKE CHARGES		251.46	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX		CARTON BOXES		14		210.0		210.0		287.39	
INVOICE NO.		GST/1167/25-26		VALUE		117255.00		Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		VALUE SURCHARGE	
E-Waybill No		551938032475								58.63	
Seal Required Invoice :		NO		Sign Required Invoice :		NO					
Customer LR Copy Required :								OTHER CHARGES		50.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				REMARKS:				DOOR COLLECTION		250.00	
BOOKING OFFICE :		NO.1 STINGERS ROAD PERIAMET, CHENNAI-600003		ODA Location :		Carmelram		DOOR DELIVERY		450.00	
Barcode No		13059608-13059621		ODA Km :		45.00		DISCOUNT		-431.08	
				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		2386.00	
				PLACE OF DELIVERY :		BANGALURU HUB		GST (SGST 9% + CGST 9%)		429.48	
								GRAND TOTAL		2815.00	
								Rupees : Two Thousand Eight Hundred Fifteen Only			



02108622600464

33AAJCS0953J1Z9

02108622600464

09-Jan-2026 7:19PM

CHENNAI PERIAMET (CHPT)

BANGALURU HUB (BLHB)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT				
EVENPLUS ELECTRIC COMPANY				SK CABLES-BLR			BASIC FREIGHT		--				
,Old no. 225/3, New No.405/1,, Sydenhams Road, Apparao garden,, Choolai, Chennai-600112,Chennai,600112-600112 GSTIN : 33AAKFE4670J1ZA				GF,No.41,Albert Victor Road 1ST Cross,, 1st Main Road,Bangalore-560018,Bangalore,560018-560018 GSTIN : 29AAKFE4670J1ZA			ARTICLE CHARGES		--				
							DOCUMENT CHARGES		--				
Mobile Number :		9962369006		Mobile Number :		9090667799		DIESEL HIKE CHARGES		--			
Email Id:		gg@gmail.com		Email Id:		hfhfh@gmail.com		FREIGHT SURCHARGE		--			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		--			
CARTON BOX		CARTON BOXES		14		210.0		210.0					
INVOICE NO.		GST/1167/25-26	VALUE	117255.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--		
E-Waybill No		551938032475								DOOR COLLECTION		--	
										DOOR DELIVERY		450.00	
										DISCOUNT		--	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:						TOTAL FREIGHT		2386.00
Customer LR Copy Required :					ODA Location :		Carmelram				GST (SGST 6% + CGST 6%)		--
					ODA Km :		45.00				GRAND TOTAL		2815.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL				Rupees: --			
BOOKING OFFICE :		NO.1 STINGERS ROAD PERIAMET, CHENNAI-600003			PLACE OF DELIVERY :		BANGALURU HUB						
Barcode No		13059608-13059621											



02108622600464

33AAJCS0953J1Z9

02108622600464

09-Jan-2026 7:19PM

CHENNAI PERIAMET (CHPT)

BANGALURU HUB (BLHB)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
EVENPLUS ELECTRIC COMPANY				SK CABLES-BLR			BASIC FREIGHT		--		
,Old no. 225/3, New No.405/1,, Sydenhams Road, Apparao garden,, Choolai, Chennai-600112,Chennai,600112-600112 GSTIN : 33AAKFE4670J1ZA				GF,No.41,Albert Victor Road 1ST Cross,, 1st Main Road,Bangalore-560018,Bangalore,560018-560018 GSTIN : 29AAKFE4670J1ZA			ARTICLE CHARGES		--		
Mobile Number :		9962369006		Mobile Number :		9090667799		DOCUMENT CHARGES		--	
Email Id:		gg@gmail.com		Email Id:		hfhfh@gmail.com		DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		FREIGHT SURCHARGE		--	
CARTON BOX		CARTON BOXES		14		210.0		VALUE SURCHARGE		--	
INVOICE NO.		GST/1167/25-26		VALUE		117255.00					
E-Waybill No		551938032475						OTHER CHARGES		--	
								DOOR COLLECTION		--	
								DOOR DELIVERY		450.00	
								DISCOUNT		--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT		2386.00	
Customer LR Copy Required :								GST (SGST 6% + CGST 6%)		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				REMARKS:				GRAND TOTAL		2815.00	
BOOKING OFFICE :		NO.1 STINGERS ROAD PERIAMET, CHENNAI-600003		ODA Location :		Carmelram		Rupees: --			
Barcode No		13059608-13059621		ODA Km :		45.00					
				DELIVERY TYPE :		NORMAL					
				PLACE OF DELIVERY :		BANGALURU HUB					