



02110222601405

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02110222601405
09-Jan-2026 2:42PM
CHENNAI EKKADUTHANGAL (CHEK)
COIMBATORE RAJA STREET (CBRJ)
TO PAY (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
DIGITAL WORLD T NAGAR				HOTEL MUHAMMADH				BASIC FREIGHT		170.660	
,1ST, 38A, T.NAGAR, BURKIT ROAD, CHENNAI, Chennai, Chennai, Tamil Nadu, 600017-600017 GSTIN : 33CQCPM8383G1ZN				47 eswaran kovil street south ukkadam cell no:9894348779 Coimbatore 641001-641001				ARTICLE CHARGES		20.00	
Mobile Number :		7810002531		Mobile Number :		9360643716		DOCUMENT CHARGES		70.00	
Email Id:		cbsn@gmail.com		Email Id:				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		25.0		42.67	
INVOICE NO.		36		VALUE		10500.00		Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		VALUE SURCHARGE	
E-Waybill No										20.00	
Seal Required Invoice :		NO		Sign Required Invoice :		NO				OTHER CHARGES	
Customer LR Copy Required :										10.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				REMARKS:						DOOR COLLECTION	
BOOKING OFFICE :		No.17/1-E, Raja Flats, Rengarajapuram 1st Cross Street, Saidapet, Chennai - 600015		ODA Location :						50.00	
Barcode No		12430999-12430999		ODA Km :		0.00				DOOR DELIVERY	
				DELIVERY TYPE :		NORMAL				90.00	
				PLACE OF DELIVERY :		COIMBATORE RAJA STREET				DISCOUNT	
										-64.00	
										TOTAL FREIGHT	
										447.00	
										GST (SGST 9% + CGST 9%)	
										80.46	
										GRAND TOTAL	
										527.00	
										Rupees : Five Hundred Twenty Seven Only	



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								DOCUMENT CHARGES		--	
Mobile Number : 7810002531				Mobile Number : 9360643716				DIESEL HIKE CHARGES		--	
Email Id: cbsn@gmail.com				Email Id:				FREIGHT SURCHARGE		--	
								VALUE SURCHARGE		--	
GOODS DESCRIPTION				SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.	
CARTON BOX				ELECTRICAL & ELECTRONIC		1		25.0		25.0	
INVOICE NO.		36		VALUE		10500.00		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:			
Customer LR Copy Required :								ODA Location :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								ODA Km : 0.00			
BOOKING OFFICE :		No.17/1-E, Raja Flats, Rengarajapuram 1st Cross Street, Saidapet, Chennai - 600015						DELIVERY TYPE : NORMAL			
Barcode No		12430999-12430999						PLACE OF DELIVERY : COIMBATORE RAJA STREET			
								Rupees: --			
								TOTAL FREIGHT 447.00			
								GST (SGST 6% + CGST 6%) --			
								GRAND TOTAL 527.00			



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Email Id:		cbsn@gmail.com		Email Id:				DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX		ELECTRICAL & ELECTRONIC		1		25.0		25.0		VALUE SURCHARGE	
INVOICE NO.		36		VALUE		10500.00		Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No										DOOR COLLECTION	
										DOOR DELIVERY	
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Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT		447.00	
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Barcode No		12430999-12430999									