

03003232601170

19-Mar-2026 7:28PM

COIMBATORE MALUMACHAMPATTI (CBMP)

RAMANATHAPURAM (RMD)

TBB (DD)



03003232601170

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
OKAYA POWER PVT LTD (COIMBATORE)		ESKAY ENGINEERING			BASIC FREIGHT	--	
,PLOT NO 61 ST NO 143/4 148/1 314,315/1A,315/B CODDISSIA INDUSTRIAL PARK LTD,,COIMBATORE,641201-641201 GSTIN : 33AADCA7106P1ZM		KENIKKARAI,TAMIL NADU,623501-623501 GSTIN : 33COUPS3045D1ZS			ARTICLE CHARGES	--	
Mobile Number :	9944480124	Mobile Number :	9965155253		DOCUMENT CHARGES	--	
Email Id:	cbe@joveens.com	Email Id:	NO@GMAIL.COM		DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--	
CARTON BOX	BATTERY(DRY&WET)	1	25.0	10.0			
INVOICE NO.	336674503782	VALUE	5236.00		OTHER CHARGES	--	
E-Waybill No	591974854215		Cus. Spec. Inst : Est. Del. Date : 21-Mar-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			DOOR COLLECTION	--
Seal Required Invoice :	YES	Sign Required Invoice :	YES		DOOR DELIVERY	100.00	
Customer LR Copy Required :					DISCOUNT	-0.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					<b>TOTAL FREIGHT</b>	<b>--</b>	
BOOKING OFFICE :	DOOR NO 1 / 37A, VINAYAGAR KOVIL STREET, WOKILIPALAYAM ROAD, MALUMICHAMPATTI, COIMBATORE - 641050		REMARKS:			GST (SGST 9% + CGST 9%)	--
Barcode No	13128856-13128856		ODA Location :			<b>GRAND TOTAL</b>	<b>--</b>
			ODA Km :		Rupees: --		
			DELIVERY TYPE :				
			PLACE OF DELIVERY :		RAMANATHAPURAM		

03003232601170

19-Mar-2026 7:28PM

COIMBATORE MALUMACHAMPATTI (CBMP)

RAMANATHAPURAM (RMD)

TBB (DD)



03003232601170

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
OKAYA POWER PVT LTD (COIMBATORE)		ESKAY ENGINEERING			BASIC FREIGHT	--	
,PLOT NO 61 ST NO 143/4 148/1 314,315/1A,315/B CODDISSIA INDUSTRIAL PARK LTD,,COIMBATORE,641201-641201 GSTIN : 33AADCA7106P1ZM		KENIKKARAI,TAMIL NADU,623501-623501 GSTIN : 33COUPS3045D1ZS			ARTICLE CHARGES	--	
Mobile Number :	9944480124	Mobile Number :	9965155253		DOCUMENT CHARGES	--	
Email Id:	cbe@joveens.com	Email Id:	NO@GMAIL.COM		DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--	
CARTON BOX	BATTERY(DRY&WET)	1	25.0	10.0	FREIGHT SURCHARGE	--	
INVOICE NO.	336674503782	VALUE	5236.00		OTHER CHARGES	--	
E-Waybill No	591974854215		Cus. Spec. Inst : Est. Del. Date : 21-Mar-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			DOOR COLLECTION	--
Seal Required Invoice :	YES	Sign Required Invoice :	YES		DOOR DELIVERY	100.00	
Customer LR Copy Required :					DISCOUNT	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					<b>TOTAL FREIGHT</b>	<b>--</b>	
BOOKING OFFICE :	DOOR NO 1 / 37A, VINAYAGAR KOVIL STREET, WOKILIPALAYAM ROAD, MALUMICHAMPATTI, COIMBATORE - 641050		REMARKS:			GST (SGST 9% + CGST 9%)	--
Barcode No	13128856-13128856		ODA Location :			<b>GRAND TOTAL</b>	<b>--</b>
			ODA Km :		Rupees: --		
			DELIVERY TYPE :				
			PLACE OF DELIVERY :		RAMANATHAPURAM		

03003232601170

19-Mar-2026 7:28PM

COIMBATORE MALUMACHAMPATTI (CBMP)

RAMANATHAPURAM (RMD)

TBB (DD)



03003232601170

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
OKAYA POWER PVT LTD (COIMBATORE)		ESKAY ENGINEERING			BASIC FREIGHT	--	
,PLOT NO 61 ST NO 143/4 148/1 314,315/1A,315/B CODDISSIA INDUSTRIAL PARK LTD,,COIMBATORE,641201-641201 GSTIN : 33AADCA7106P1ZM		KENIKKARAI,TAMIL NADU,623501-623501 GSTIN : 33COUPS3045D1ZS			ARTICLE CHARGES	--	
Mobile Number :	9944480124	Mobile Number :	9965155253		DOCUMENT CHARGES	--	
Email Id:	cbe@joveens.com	Email Id:	NO@GMAIL.COM		DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--	
CARTON BOX	BATTERY(DRY&WET)	1	25.0	10.0	FREIGHT SURCHARGE	--	
INVOICE NO.	336674503782	VALUE	5236.00		OTHER CHARGES	--	
E-Waybill No	591974854215		Cus. Spec. Inst : Est. Del. Date : 21-Mar-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			DOOR COLLECTION	--
Seal Required Invoice :	YES	Sign Required Invoice :	YES		DOOR DELIVERY	100.00	
Customer LR Copy Required :					DISCOUNT	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					<b>TOTAL FREIGHT</b>	<b>--</b>	
BOOKING OFFICE :	DOOR NO 1 / 37A, VINAYAGAR KOVIL STREET, WOKILIPALAYAM ROAD, MALUMICHAMPATTI, COIMBATORE - 641050		REMARKS:			GST (SGST 9% + CGST 9%)	--
Barcode No	13128856-13128856		ODA Location :			<b>GRAND TOTAL</b>	<b>--</b>
			ODA Km :		Rupees: --		
			DELIVERY TYPE :				
			PLACE OF DELIVERY :		RAMANATHAPURAM		