

03100022700009

02-Apr-2026 6:34PM

COIMBATORE HUB (CBHB)

PERUNDURAI (PRDI)

TO PAY (DD)



03100022700009

33AAJCS0953J1Z9

| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | AMOUNT | |
|--|---|------------------|----------|---|-------------|------------|-----------------|---|---------|
| CBSC BOOK SHOP | | | | M/S SPRING MOUNT VALLEY SCHOOL | | | BASIC FREIGHT | 294.990 | |
| ,131-A, BIG BAZAAR STREET, COIMBATORE, Coimbatore, Tamil Nadu, 641001-641001 GSTIN : 33brips6368b1zn | | | | SEENAPURAM VILLAGE PERUNDURAI TALUK ERODE-638057 | | | ARTICLE CHARGES | 0.00 | |
| Mobile Number : | | 8072679537 | | Mobile Number : | | 7373546666 | | DOCUMENT CHARGES | 70.00 |
| Email Id: | | NOMAIL@GMAIL.COM | | Email Id: | | | | DIESEL HIKE CHARGES | 103.25 |
| GOODS DESCRIPTION | | SAID TO CONTAIN | | NO. Of ARTICLE | CHARGED WT. | ACTUAL WT. | VALUE SURCHARGE | 39.42 | |
| NOTE BOOKS | | PRINTED BOOKS | | 9 | 162.0 | 162.0 | OTHER CHARGES | 44.90 | |
| INVOICE NO. | 5893 | VALUE | 78837.00 | Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 | | | | DOOR COLLECTION | 0.00 |
| E-Waybill No | | | | REMARKS: | | | | DOOR DELIVERY | 404.10 |
| Seal Required Invoice : | | NO | | ODA Location : | | | | DISCOUNT | -0.00 |
| Sign Required Invoice : | | NO | | ODA Km : | | 0.00 | | TOTAL FREIGHT | 1075.00 |
| Customer LR Copy Required : | | | | DELIVERY TYPE : | | NORMAL | | GST (SGST 9% + CGST 9%) | 0.00 |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | | PLACE OF DELIVERY : | | PERUNDURAI | | GRAND TOTAL | 1075.00 |
| BOOKING OFFICE : | SF NO.227/1A, Chinniapalayam Irugur Road, Near Kurumbapalayam Pirivu, Irugur, Coimbatore - 641103 | | | | | | | Rupees : One Thousand Seventy Five Only | |
| Barcode No | 2712492-2712500 | | | | | | | | |

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