



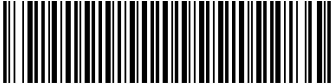
03106412600205

33AAJCS0953J1Z9

03106412600205
24-Apr-2025 5:10PM
COIMBATORE SIDHAPUDUR (CBSP)
THENI (TNI)

PAID (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
BABYAMA EDUTECH PRIVATE LIMITED				FAIRLANDS CBSE SCHOOL			BASIC FREIGHT		1559.340	
,MP Creation, No-77, 3rd Floor, VKK Menon Road, New Siddhapudur, Coimbatore.-641044 GSTIN : 33AAJCB9805A1Z0				OTHOOKAADU ROAD CUMBUM PUDUPATTI THENI DT=625556-625556			ARTICLE CHARGES		549.00	
Mobile Number :		9363499260		Mobile Number :		9488349828		DOCUMENT CHARGES		70.00
Email Id:	babyamaedutech@gmail.com			Email Id:	NO@GMAIL.COM			DIESEL HIKE CHARGES		545.77
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		623.74
CARTON BOX,DISTRIBUTION BOARD		BOOKS,BOOKS		47		564.0		564.0		146.87
INVOICE NO. 22				VALUE		293747.00		OTHER CHARGES		0.00
E-Waybill No		561805819537		Cus. Spec. Inst : Est. Del. Date : 28-Apr-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229						2600.00
Seal Required Invoice :		NO		Sign Required Invoice :		NO		REMARKS:		6CFT
Customer LR Copy Required :				ODA Location :		SURULI RF		DOOR COLLECTION		700.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		15.00		DISCOUNT		-0.00
BOOKING OFFICE :		NO. 19/48, 1ST FLOOR, PERIASUBBANNA, K K PUDUR, SAIBABA COLONY, COIMBATORE		DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		6795.00
Barcode No		9458391-9458437		PLACE OF DELIVERY :		THENI		GST (SGST 9% + CGST 9%)		815.40
								GRAND TOTAL		7610.00
Rupees : Seven Thousand Six Hundred Ten Only										



03106412600205

33AAJCS0953J1Z9

03106412600205
24-Apr-2025 5:10PM
COIMBATORE SIDHAPUDUR (CBSP)
THENI (TNI)

PAID (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
BABYAMA EDUTECH PRIVATE LIMITED				FAIRLANDS CBSE SCHOOL			BASIC FREIGHT		--	
,MP Creation, No-77, 3rd Floor, VKK Menon Road, New Siddhapudur, Coimbatore.-641044 GSTIN : 33AAJCB9805A1Z0				OTHOOKAADU ROAD CUMBUM PUDUPATTI THENI DT=625556-625556			ARTICLE CHARGES		--	
							DOCUMENT CHARGES			
Mobile Number :				9363499260			DIESEL HIKE CHARGES		--	
Email Id:				babyamaedutech@gmail.com			FREIGHT SURCHARGE		--	
							VALUE SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.		ACTUAL WT.		
CARTON BOX,DISTRIBUTION BOARD		BOOKS,BOOKS		47		564.0		564.0		
INVOICE NO.		22		VALUE		293747.00		Cus. Spec. Inst : Est. Del. Date : 28-Apr-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229		
E-Waybill No		561805819537						OTHER CHARGES		
								DOOR COLLECTION		
								DOOR DELIVERY		
								DISCOUNT		
Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT		
								6795.00		
Customer LR Copy Required :								GST (SGST 6% + CGST 6%)		
								--		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								GRAND TOTAL		
								7610.00		
BOOKING OFFICE :		NO. 19/48, 1ST FLOOR, PERIASUBBANNA, K K PUDUR, SAIBABA COLONY, COIMBATORE						Rupees: --		
Barcode No		9458391-9458437								



03106412600205

33AAJCS0953J1Z9

03106412600205
24-Apr-2025 5:10PM
COIMBATORE SIDHAPUDUR (CBSP)
THENI (TNI)

PAID (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT			
BABYAMA EDUTECH PRIVATE LIMITED				FAIRLANDS CBSE SCHOOL			BASIC FREIGHT	--			
,MP Creation, No-77, 3rd Floor, VKK Menon Road, New Siddhapudur, Coimbatore.-641044 GSTIN : 33AAJCB9805A1Z0				OTHOOKAADU ROAD CUMBUM PUDUPATTI THENI DT=625556-625556			ARTICLE CHARGES	--			
Mobile Number :		9363499260		Mobile Number :		9488349828		DOCUMENT CHARGES	--		
Email Id:	babyamaedutech@gmail.com			Email Id:	NO@GMAIL.COM			DIESEL HIKE CHARGES	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE	--	
CARTON BOX,DISTRIBUTION BOARD		BOOKS,BOOKS		47		564.0	564.0		VALUE SURCHARGE	--	
INVOICE NO. 22				VALUE 293747.00		Cus. Spec. Inst : Est. Del. Date : 28-Apr-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No		561805819537		REMARKS:		6CFT		DOOR COLLECTION		--	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :		SURULI RF		DOOR DELIVERY		700.00
Customer LR Copy Required :				ODA Km :		15.00		DISCOUNT		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		6795.00	
BOOKING OFFICE :		NO. 19/48, 1ST FLOOR, PERIASUBBANNA, K K PUDUR, SAIBABA COLONY, COIMBATORE		PLACE OF DELIVERY :		THENI		GST (SGST 6% + CGST 6%)		--	
Barcode No		9458391-9458437						GRAND TOTAL		7610.00	
										Rupees: --	