



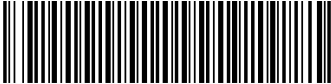
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11-Sep-2025 3:41PM
COIMBATORE SIDHAPUDUR (CBSP)
THENI (TNI)

PAID (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT				
BABYAMA EDUTECH PRIVATE LIMITED				FAIRLANDS CBSE SCHOOL			BASIC FREIGHT		513.480				
,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		317.00				
Mobile Number :		9363499260		Mobile Number :		9488349828		DOCUMENT CHARGES		70.00			
Email Id:	babyamaedutech@gmail.com			Email Id:	NO@GMAIL.COM			DIESEL HIKE CHARGES		179.72			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	205.39		
CARTON BOX		BOOKS		19		190.0		190.0		VALUE SURCHARGE		64.67	
INVOICE NO. 362				VALUE		129348.00		Cus. Spec. Inst : Est. Del. Date : 13-Sep-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	0.00
E-Waybill No		591875386680		REMARKS:		6CFT		DOOR COLLECTION				1000.00	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR DELIVERY				400.00	
Customer LR Copy Required :				ODA Location :		SURULI RF		DISCOUNT				-0.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		15.00		TOTAL FREIGHT				2750.00	
BOOKING OFFICE :		NO. 19/48, 1ST FLOOR, PERIASUBBANNA, K K PUDUR, SAIBABA COLONY, COIMBATORE		DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)				330.00	
Barcode No		11535360-11535378		PLACE OF DELIVERY :		THENI		GRAND TOTAL				3080.00	
Rupees : Three Thousand Eighty Only													



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Mobile Number :		9363499260		Mobile Number :		9488349828		DIESEL HIKE CHARGES		--	
Email Id:	babyamaedutech@gmail.com			Email Id:	NO@GMAIL.COM			FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.	ACTUAL WT.		VALUE SURCHARGE		--
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E-Waybill No	591875386680							DOOR COLLECTION		--	
								DOOR DELIVERY		400.00	
								DISCOUNT		--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:		6CFT		TOTAL FREIGHT		2750.00	
Customer LR Copy Required :				ODA Location :		SURULI RF		GST (SGST 6% + CGST 6%)		--	
				ODA Km :		15.00		GRAND TOTAL		3080.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		Rupees: --			
BOOKING OFFICE :	NO. 19/48, 1ST FLOOR, PERIASUBBANNA, K K PUDUR, SAIBABA COLONY, COIMBATORE			PLACE OF DELIVERY :		THENI					
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INVOICE NO.	362	VALUE	129348.00	Cus. Spec. Inst : Est. Del. Date : 13-Sep-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES
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