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22-Oct-2025 5:19PM
COIMBATORE SIDHAPUDUR (CBSP)
VALLIYUR (VLU)

PAID (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
BABYAMA EDUTECH PRIVATE LIMITED				HAAVAD INTERNATIONAL SCHOOL -CBSE			BASIC FREIGHT		401.860			
,Ts.No 1292/10 Sf No.205/2204/2, Krpuram V ,Nvn Layout, Sidha Pudur, Coimbatore, Tamil Nadu, 641044-641044 GSTIN : 33AAJCB9805A1Z0				near kudankulam, thirubambalapuram po, radhapuram tk, tirunelveli dt (valliur delivery) -627130-627117			ARTICLE CHARGES		231.00			
Mobile Number :		9363499260		Mobile Number :		9003499226		DOCUMENT CHARGES		70.00		
Email Id:		babyamaedutech@gmail.com		Email Id:		book@gmail.com		DIESEL HIKE CHARGES		87.91		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	100.46	
CARTON BOX		BOOKS		8		80.0		80.0		VALUE SURCHARGE		20.00
INVOICE NO. 427				VALUE 28000.00		Cus. Spec. Inst : Est. Del. Date : 24-Oct-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		0.00	
E-Waybill No				REMARKS:					6CFT		DOOR COLLECTION	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR DELIVERY		400.00		
Customer LR Copy Required :				ODA Location :		ODA Km :		DISCOUNT		-150.70		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		1161.00		
BOOKING OFFICE :		NO. 19/48, 1ST FLOOR, PERIASUBBANNA, K K PUDUR, SAIBABA COLONY, COIMBATORE		PLACE OF DELIVERY :		VALLIYUR		GST (SGST 9% + CGST 9%)		208.98		
Barcode No		11541224-11541231						GRAND TOTAL		1370.00		
								Rupees : One Thousand Three Hundred Seventy Only				



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Email Id:	babyamaedutech@gmail.com			Email Id:	book@gmail.com			DIESEL HIKE CHARGES	--				
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CARTON BOX		BOOKS		8		80.0	80.0		VALUE SURCHARGE	--			
INVOICE NO.		427	VALUE	28000.00	Cus. Spec. Inst : Est. Del. Date : 24-Oct-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--		
E-Waybill No										REMARKS:	6CFT	DOOR COLLECTION	--
												DOOR DELIVERY	400.00
												DISCOUNT	--
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :		ODA Km :			TOTAL FREIGHT	1161.00		
Customer LR Copy Required :					ODA Km :		0.00			GST (SGST 6% + CGST 6%)		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					DELIVERY TYPE :		NORMAL			GRAND TOTAL		1370.00	
BOOKING OFFICE :		NO. 19/48, 1ST FLOOR, PERIASUBBANNA, K K PUDUR, SAIBABA COLONY, COIMBATORE			PLACE OF DELIVERY :		VALLIYUR			Rupees: --			
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