



03106412602779

33AAJCS0953J1Z9

03106412602779
09-Jan-2026 12:36PM
COIMBATORE SIDHAPUDUR (CBSP)
SIVAGANGAI (SVGA)
PAID (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
BABYAMA EDUTECH PRIVATE LIMITED				PANNAI MARIVENI GLOBAL SCHOOL			BASIC FREIGHT	--
,Ts.No 1292/10 Sf No.205/2204/2, Krpuram V ,Nvn Layout, Sidha Pudur, Coimbatore, Tamil Nadu, 641044-641044 GSTIN : 33AAJCB9805A1Z0				ARANMANAI VASAL , keelakandani, sivagangai CELLNO 9159500025-630562			ARTICLE CHARGES	--
Mobile Number : 9363499260				Mobile Number : 8825487231			DOCUMENT CHARGES	--
Email Id: babyamaedutech@gmail.com				Email Id: BA@GMAIL.COM			DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--
CARTON BOX		BOOKS		12	120.0	120.0	VALUE SURCHARGE	--
INVOICE NO.	635	VALUE	55733.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No				REMARKS:			DOOR COLLECTION	--
Seal Required Invoice : NO				ODA Location :			DOOR DELIVERY	315.00
Sign Required Invoice :				ODA Km :			TOTAL FREIGHT	1890.00
Customer LR Copy Required :				DELIVERY TYPE :			GST (SGST 9% + CGST 9%)	340.20
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :			GRAND TOTAL	2230.00
BOOKING OFFICE :	NO. 19/48, 1ST FLOOR, PERIASUBBANNA, K K PUDUR, SAIBABA COLONY, COIMBATORE						Rupees : Two Thousand Two Hundred Thirty Only	
Barcode No	11982330-11982341							



03106412602779

33AAJCS0953J1Z9

03106412602779
09-Jan-2026 12:36PM
COIMBATORE SIDHAPUDUR (CBSP)
SIVAGANGAI (SVGA)
PAID (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
BABYAMA EDUTECH PRIVATE LIMITED				PANNAI MARIVENI GLOBAL SCHOOL			BASIC FREIGHT	--
,Ts.No 1292/10 Sf No.205/2204/2, Krpuram V ,Nvn Layout, Sidha Pudur, Coimbatore, Tamil Nadu, 641044-641044 GSTIN : 33AAJCB9805A1Z0				ARANMANAI VASAL , keelakandani, sivagangai CELLNO 9159500025-630562			ARTICLE CHARGES	--
Mobile Number : 9363499260				Mobile Number : 8825487231			DOCUMENT CHARGES	--
Email Id: babyamaedutech@gmail.com				Email Id: BA@GMAIL.COM			DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--
CARTON BOX		BOOKS		12	120.0	120.0	VALUE SURCHARGE	--
INVOICE NO.	635	VALUE	55733.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No				REMARKS:			DOOR COLLECTION	--
Seal Required Invoice : NO				ODA Location :			DOOR DELIVERY	315.00
Sign Required Invoice :				ODA Km :			TOTAL FREIGHT	1890.00
Customer LR Copy Required :				DELIVERY TYPE :			GST (SGST 6% + CGST 6%)	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :			GRAND TOTAL	2230.00
BOOKING OFFICE :	NO. 19/48, 1ST FLOOR, PERIASUBBANNA, K K PUDUR, SAIBABA COLONY, COIMBATORE						Rupees: --	
Barcode No	11982330-11982341							



03106412602779

33AAJCS0953J1Z9

03106412602779
09-Jan-2026 12:36PM
COIMBATORE SIDHAPUDUR (CBSP)
SIVAGANGAI (SVGA)
PAID (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
BABYAMA EDUTECH PRIVATE LIMITED				PANNAI MARIVENI GLOBAL SCHOOL			BASIC FREIGHT	--
,Ts.No 1292/10 Sf No.205/2204/2, Krpuram V ,Nvn Layout, Sidha Pudur, Coimbatore, Tamil Nadu, 641044-641044 GSTIN : 33AAJCB9805A1Z0				ARANMANAI VASAL , keelakandani, sivagangai CELLNO 9159500025-630562			ARTICLE CHARGES	--
Mobile Number : 9363499260				Mobile Number : 8825487231			DOCUMENT CHARGES	--
Email Id: babyamaedutech@gmail.com				Email Id: BA@GMAIL.COM			DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--
CARTON BOX		BOOKS		12	120.0	120.0	VALUE SURCHARGE	--
INVOICE NO.	635	VALUE	55733.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No				REMARKS:			DOOR COLLECTION	--
Seal Required Invoice : NO				ODA Location :			DOOR DELIVERY	315.00
Sign Required Invoice :				ODA Km :			TOTAL FREIGHT	1890.00
Customer LR Copy Required :				DELIVERY TYPE :			GST (SGST 6% + CGST 6%)	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :			GRAND TOTAL	2230.00
BOOKING OFFICE :	NO. 19/48, 1ST FLOOR, PERIASUBBANNA, K K PUDUR, SAIBABA COLONY, COIMBATORE						Rupees: --	
Barcode No	11982330-11982341							