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09-Jan-2026 5:09PM
COIMBATORE SIDHAPUDUR (CBSP)
MADURAI HUB (MDHB)
PAID (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
BABYAMA EDUTECH PRIVATE LIMITED				KCM MATRIC HR SEC 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				NILAKOTTAI DINDIGUL DT-625001			ARTICLE CHARGES		--			
Mobile Number : 9363499260				Mobile Number : 9942006644			DOCUMENT CHARGES		--			
Email Id: babyamaedutech@gmail.com				Email Id: kcm@gmail.com			DIESEL HIKE CHARGES		--			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE		--		
CARTON BOX		BOOKS		24		240.0	240.0	VALUE SURCHARGE		--		
INVOICE NO. 641		VALUE 109119.00		Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229								
E-Waybill No 531937965808												
Seal Required Invoice : NO											Sign Required Invoice : NO	
Customer LR Copy Required :												
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				REMARKS: 6CFT		OTHER CHARGES					--	
				ODA Location :		DOOR COLLECTION					--	
				ODA Km : 0.00		DOOR DELIVERY					603.00	
				DELIVERY TYPE : NORMAL		TOTAL FREIGHT					3780.00	
				PLACE OF DELIVERY : MADURAI HUB		GST (SGST 9% + CGST 9%)					680.40	
BOOKING OFFICE : NO. 19/48, 1ST FLOOR, PERIASUBBANNA, K K PUDUR, SAIBABA COLONY, COIMBATORE				GRAND TOTAL							4460.00	
Barcode No 12350805-12350828				Rupees : Four Thousand Four Hundred Sixty Only								



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E-Waybill No		531937965808						
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:			
Customer LR Copy Required :				ODA Location :		6CFT		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		
BOOKING OFFICE :		NO. 19/48, 1ST FLOOR, PERIASUBBANNA, K K PUDUR, SAIBABA COLONY, COIMBATORE		DELIVERY TYPE :		NORMAL		
Barcode No		12350805-12350828		PLACE OF DELIVERY :		MADURAI HUB		



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Barcode No 12350805-12350828								GRAND TOTAL		4460.00	
										Rupees: --	