03106412602783

03106412602783

09-Jan-2026 5:09PM

COIMBATORE SIDHAPUDUR (CBSP)

MADURAI HUB (MDHB)

33AAJCS0953J1Z9

PAID (DD)

CONSIGNOR :			
BABYAMA EDUTECH PRIVATE LIMITED			
,Ts.No 1292/10 Sf No.205/2204/2, Krpuram V ,Nvn Layout, Sidha Pudur, Coimbatore, Tamil Nadu, 641044-641044 GSTIN : 33AAJCB9805A1Z0			
Mobile Number :		**9363499260**	
Email Id:	babyamaedutech@gmail.com		
GOODS DESCRIPTION		**SAID TO CONTAIN**	
CARTON BOX		BOOKS	
INVOICE NO.	**641**	**VALUE**	109119.00
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			
BOOKING OFFICE :	NO. 19/48, 1ST FLOOR, PERIASUBBANNA, K K PUDUR, SAIBABA COLONY, COIMBATORE		
Barcode No	12350805-12350828		

CONSIGNEE :			
KCM MATRIC HR SEC SCHOOL			
NILAKOTTAI DINDIGUL DT-625001			
Mobile Number :	**9942006644**		
Email Id:	kcm@gmail.com		
NO. Of ARTICLE	**CHARGED WT.**	**ACTUAL WT.**	
24	240.0	240.0	
Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
REMARKS:	6CFT		
ODA Location :			
ODA Km :	0.00		
DELIVERY TYPE :	NORMAL		
PLACE OF DELIVERY :	MADURAI HUB		

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	**607.200**
ARTICLE CHARGES	423.00
DOCUMENT CHARGES	70.00
DIESEL HIKE CHARGES	212.52
FREIGHT SURCHARGE	242.88
VALUE SURCHARGE	54.56
OTHER CHARGES	67.00
DOOR COLLECTION	1500.00
DOOR DELIVERY	603.00
DISCOUNT	-0.00
TOTAL FREIGHT	**3780.00**
GST (SGST 9% + CGST 9%)	680.40
GRAND TOTAL	**4460.00**
Rupees : Four Thousand Four Hundred Sixty Only	

03106412602783

03106412602783

09-Jan-2026 5:09PM

COIMBATORE SIDHAPUDUR (CBSP)

MADURAI HUB (MDHB)

33AAJCS0953J1Z9

PAID (DD)

CONSIGNOR :			
BABYAMA EDUTECH PRIVATE LIMITED			
,Ts.No 1292/10 Sf No.205/2204/2, Krpuram V ,Nvn Layout, Sidha Pudur, Coimbatore, Tamil Nadu, 641044-641044 GSTIN : 33AAJCB9805A1Z0			
Mobile Number :		**9363499260**	
Email Id:	babyamaedutech@gmail.com		
GOODS DESCRIPTION		**SAID TO CONTAIN**	
CARTON BOX		BOOKS	
INVOICE NO.	**641**	**VALUE**	109119.00
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			
BOOKING OFFICE :	NO. 19/48, 1ST FLOOR, PERIASUBBANNA, K K PUDUR, SAIBABA COLONY, COIMBATORE		
Barcode No	12350805-12350828		

CONSIGNEE :			
KCM MATRIC HR SEC SCHOOL			
NILAKOTTAI DINDIGUL DT-625001			
Mobile Number :	**9942006644**		
Email Id:	kcm@gmail.com		
NO. Of ARTICLE	**CHARGED WT.**	**ACTUAL WT.**	
24	240.0	240.0	
Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
REMARKS:	6CFT		
ODA Location :			
ODA Km :	0.00		
DELIVERY TYPE :	NORMAL		
PLACE OF DELIVERY :	MADURAI HUB		

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	**--**
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	603.00
DISCOUNT	--
TOTAL FREIGHT	**3780.00**
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	**4460.00**
Rupees: --	

03106412602783

03106412602783

09-Jan-2026 5:09PM

COIMBATORE SIDHAPUDUR (CBSP)

MADURAI HUB (MDHB)

33AAJCS0953J1Z9

PAID (DD)

CONSIGNOR :			
BABYAMA EDUTECH PRIVATE LIMITED			
,Ts.No 1292/10 Sf No.205/2204/2, Krpuram V ,Nvn Layout, Sidha Pudur, Coimbatore, Tamil Nadu, 641044-641044 GSTIN : 33AAJCB9805A1Z0			
Mobile Number :		**9363499260**	
Email Id:	babyamaedutech@gmail.com		
GOODS DESCRIPTION		**SAID TO CONTAIN**	
CARTON BOX		BOOKS	
INVOICE NO.	**641**	**VALUE**	109119.00
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			
BOOKING OFFICE :	NO. 19/48, 1ST FLOOR, PERIASUBBANNA, K K PUDUR, SAIBABA COLONY, COIMBATORE		
Barcode No	12350805-12350828		

CONSIGNEE :			
KCM MATRIC HR SEC SCHOOL			
NILAKOTTAI DINDIGUL DT-625001			
Mobile Number :	**9942006644**		
Email Id:	kcm@gmail.com		
NO. Of ARTICLE	**CHARGED WT.**	**ACTUAL WT.**	
24	240.0	240.0	
Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
REMARKS:	6CFT		
ODA Location :			
ODA Km :	0.00		
DELIVERY TYPE :	NORMAL		
PLACE OF DELIVERY :	MADURAI HUB		

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	**--**
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	603.00
DISCOUNT	--
TOTAL FREIGHT	**3780.00**
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	**4460.00**
Rupees: --	