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10-Jan-2026 2:41PM
COIMBATORE SIDHAPUDUR (CBSP)
MARTHANDAM (MRTM)
PAID (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
BABYAMA EDUTECH PRIVATE LIMITED				S B J VIDYA BHAVAN INTERNATIONAL SCHOOL				BASIC FREIGHT		355.490	
,Ts.No 1292/10 Sf No.205/2204/2, Krpuram V ,Nvn Layout, Sidha Pudur, Coimbatore, Tamil Nadu, 641044-641044 GSTIN : 33AAJCB9805A1Z0				PEACE GARDEN ARASUMOODU KULASEKHARAN DISTRCT-629161				ARTICLE CHARGES		219.00	
Mobile Number :		9363499260		Mobile Number :		8903814038		DOCUMENT CHARGES		70.00	
Email Id:		babyamaedutech@gmail.com		Email Id:		NO@GMAIL.COM		DIESEL HIKE CHARGES		77.76	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX		BOOKS		6		60.0		60.0		VALUE SURCHARGE	
INVOICE NO.		643		VALUE		13000.00		Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No								OTHER CHARGES			
								DOOR COLLECTION			
								DOOR DELIVERY			
								DISCOUNT			
Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT			
Customer LR Copy Required :								948.00			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				REMARKS:		6CFT		GST (SGST 9% + CGST 9%)			
BOOKING OFFICE :		NO. 19/48, 1ST FLOOR, PERIASUBBANNA, K K PUDUR, SAIBABA COLONY, COIMBATORE		ODA Location :				170.64			
Barcode No		11982418-11982423		ODA Km :		0.00		GRAND TOTAL			
				DELIVERY TYPE :		NORMAL		1119.00			
				PLACE OF DELIVERY :		MARTHANDAM		Rupees : One Thousand One Hundred Nineteen Only			



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CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
BABYAMA EDUTECH PRIVATE LIMITED				S B J VIDYA BHAVAN INTERNATIONAL 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				PEACE GARDEN ARASUMOODU KULASEKHARAN DISTRCT-629161				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number : 9363499260				Mobile Number : 8903814038				DIESEL HIKE CHARGES		--	
Email Id: babyamaedutech@gmail.com				Email Id: NO@GMAIL.COM				FREIGHT SURCHARGE		--	
								VALUE SURCHARGE		--	
GOODS DESCRIPTION				SAID TO CONTAIN				NO. Of ARTICLE		CHARGED WT. ACTUAL WT.	
CARTON BOX				BOOKS				6		60.0 60.0	
INVOICE NO. 643				VALUE 13000.00				Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No											
								OTHER CHARGES --			
								DOOR COLLECTION --			
								DOOR DELIVERY 225.00			
								DISCOUNT --			
Seal Required Invoice : NO				Sign Required Invoice : NO				TOTAL FREIGHT		948.00	
Customer LR Copy Required :								GST (SGST 6% + CGST 6%)		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :				ODA Km : 0.00		GRAND TOTAL 1119.00	
				DELIVERY TYPE : NORMAL				Rupees: --			
BOOKING OFFICE : NO. 19/48, 1ST FLOOR, PERIASUBBANNA, K K PUDUR, SAIBABA COLONY, COIMBATORE				PLACE OF DELIVERY : MARTHANDAM							
Barcode No 11982418-11982423											



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CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
BABYAMA EDUTECH PRIVATE LIMITED				S B J VIDYA BHAVAN INTERNATIONAL 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				PEACE GARDEN ARASUMOODU KULASEKHARAN DISTRCT-629161				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		9363499260		Mobile Number :		8903814038		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.		--	
CARTON BOX		BOOKS		6		60.0		60.0			
INVOICE NO.		643		VALUE		13000.00		Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No										--	
										DOOR COLLECTION	
										225.00	
										DISCOUNT	
										--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT		948.00	
Customer LR Copy Required :								GST (SGST 6% + CGST 6%)		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								GRAND TOTAL		1119.00	
BOOKING OFFICE :		NO. 19/48, 1ST FLOOR, PERIASUBBANNA, K K PUDUR, SAIBABA COLONY, COIMBATORE						Rupees: --			
Barcode No		11982418-11982423									