



03106412602792

33AAJCS0953J1Z9

03106412602792
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	--
,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	--
Mobile Number : 9363499260				Mobile Number : 8903814038			DOCUMENT CHARGES	--
Email Id: babyamaedutech@gmail.com				Email Id: NO@GMAIL.COM			DIESEL HIKE CHARGES	--
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			OTHER CHARGES	--
E-Waybill No				REMARKS: 6CFT			DOOR COLLECTION	--
Seal Required Invoice : NO				ODA Location :			DOOR DELIVERY	225.00
Sign Required Invoice : NO				ODA Km : 0.00			TOTAL FREIGHT	948.00
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			GST (SGST 9% + CGST 9%)	170.64
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : MARTHANDAM			GRAND TOTAL	1119.00
BOOKING OFFICE :	NO. 19/48, 1ST FLOOR, PERIASUBBANNA, K K PUDUR, SAIBABA COLONY, COIMBATORE						Rupees : One Thousand One Hundred Nineteen Only	
Barcode No	11982418-11982423							



03106412602792

33AAJCS0953J1Z9

03106412602792
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	--
,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	--
Mobile Number : 9363499260				Mobile Number : 8903814038			DOCUMENT CHARGES	--
Email Id: babyamaedutech@gmail.com				Email Id: NO@GMAIL.COM			DIESEL HIKE CHARGES	--
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			OTHER CHARGES	--
E-Waybill No				REMARKS: 6CFT			DOOR COLLECTION	--
Seal Required Invoice : NO				ODA Location :			DOOR DELIVERY	225.00
Sign Required Invoice : NO				ODA Km : 0.00			TOTAL FREIGHT	948.00
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			GST (SGST 6% + CGST 6%)	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : MARTHANDAM			GRAND TOTAL	1119.00
BOOKING OFFICE :	NO. 19/48, 1ST FLOOR, PERIASUBBANNA, K K PUDUR, SAIBABA COLONY, COIMBATORE						Rupees: --	
Barcode No	11982418-11982423							



03106412602792

33AAJCS0953J1Z9

03106412602792
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	--
,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	--
Mobile Number : 9363499260				Mobile Number : 8903814038			DOCUMENT CHARGES	--
Email Id: babyamaedutech@gmail.com				Email Id: NO@GMAIL.COM			DIESEL HIKE CHARGES	--
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			OTHER CHARGES	--
E-Waybill No				REMARKS: 6CFT			DOOR COLLECTION	--
Seal Required Invoice : NO				ODA Location :			DOOR DELIVERY	225.00
Sign Required Invoice : NO				ODA Km : 0.00			TOTAL FREIGHT	948.00
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			GST (SGST 6% + CGST 6%)	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : MARTHANDAM			GRAND TOTAL	1119.00
BOOKING OFFICE :	NO. 19/48, 1ST FLOOR, PERIASUBBANNA, K K PUDUR, SAIBABA COLONY, COIMBATORE						Rupees: --	
Barcode No	11982418-11982423							