



03106412602799

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12-Jan-2026 4:05PM
COIMBATORE SIDHAPUDUR (CBSP)
SALEM FIVE ROADS (SLFR)
PAID (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
BALAJI ENTERPRISES-CBE				FUR & FEATHER PET CLINIC			BASIC FREIGHT		144.260			
,1/4E2, SAKTHI GARDEN, TVS NAGAR ROAD, KAVUNDAMPALAYAM, Coimbatore, Tamil Nadu, 641030-641030 GSTIN : 33AAKFB3667L1Z6				D.NO 13 GURUBATHAM HOSPITAL ,PARELLEL TO JUNCTION , MAIN ROAD, KALIDASS ST, SALEM-636005			ARTICLE CHARGES		124.00			
Mobile Number :		8148908218		Mobile Number :		9514440055		DOCUMENT CHARGES		70.00		
Email Id:	kovaibalajipet@gmail.com			Email Id:	NOMAIL@GMAIL.COM			DIESEL HIKE CHARGES		31.56		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	36.06	
CARTON BOX		PET FOODS		7		70.0		70.0		VALUE SURCHARGE		20.00
INVOICE NO.	1465	VALUE	9131.00		Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229							
E-Waybill No				REMARKS:		6CFT		OTHER CHARGES		17.00		
Seal Required Invoice :		NO	Sign Required Invoice :	NO		ODA Location :		DOOR COLLECTION		0.00		
Customer LR Copy Required :				ODA Km :		0.00		DOOR DELIVERY		153.00		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		DISCOUNT		-54.10		
BOOKING OFFICE :	NO. 19/48, 1ST FLOOR, PERIASUBBANNA, K K PUDUR, SAIBABA COLONY, COIMBATORE			PLACE OF DELIVERY :		SALEM FIVE ROADS		TOTAL FREIGHT		542.00		
Barcode No	11982444-11982450							GST (SGST 9% + CGST 9%)		97.56		
								GRAND TOTAL		640.00		
								Rupees : Six Hundred Fourty Only				



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								DOCUMENT CHARGES		--	
Mobile Number : 8148908218				Mobile Number : 9514440055				DIESEL HIKE CHARGES		--	
Email Id: kovaibalajipet@gmail.com				Email Id: NOMAIL@GMAIL.COM				FREIGHT SURCHARGE		--	
								VALUE SURCHARGE		--	



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Email Id: kovaibalajipet@gmail.com				Email Id: NOMAIL@GMAIL.COM				FREIGHT SURCHARGE		--	
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E-Waybill No										--	
										DOOR COLLECTION	
										DOOR DELIVERY 153.00	
										DISCOUNT	
										TOTAL FREIGHT 542.00	
Seal Required Invoice : NO				Sign Required Invoice : NO						GST (SGST 6% + CGST 6%)	
Customer LR Copy Required :										--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040										GRAND TOTAL 640.00	
BOOKING OFFICE :				NO. 19/48, 1ST FLOOR, PERIASUBBANNA, K K PUDUR, SAIBABA COLONY, COIMBATORE						Rupees: --	
Barcode No 11982444-11982450											