03106412700005

01-Apr-2026 4:57PM

COIMBATORE SIDHAPUDUR (CBSP)

MARTHANDAM (MRTM)

PAID (DD)

03106412700005

33AAJCS0953J1Z9

CONSIGNOR :			
BABYAMA EDUTECH PRIVATE LIMITED			
,Ts.No 1292/10 Sf No.205/2204/2, Krpuram V ,Nvn Layout, Sidha Pudur, Coimbatore, Tamil Nadu, 641044-560068 GSTIN : 33AAJCB9805A1Z0			
Mobile Number :		**9363499260**	
Email Id:	babyamaedutech@gmail.com		
GOODS DESCRIPTION		**SAID TO CONTAIN**	
CARTON BOX		BOOKS	
INVOICE NO.	**002**	**VALUE**	72500.00
E-Waybill No			
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	13091338-13091355		

CONSIGNEE :		
NUNU KIDZ PRE SCHOOL		
NORTH STREET NEAR LIC BUILDING MARTHANDAM PO KANYAKUMARI-629165		
Mobile Number :	**9976581681**	
Email Id:	NO@GMAIL.COM	
NO. Of ARTICLE	**CHARGED WT.**	**ACTUAL WT.**
18	180.0	180.0
Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		
REMARKS:	6CFT	
ODA Location :	Gnaramvilai	
ODA Km :	5.00	
DELIVERY TYPE :	NORMAL	
PLACE OF DELIVERY :	MARTHANDAM	

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	**1078.060**
ARTICLE CHARGES	665.00
DOCUMENT CHARGES	70.00
DIESEL HIKE CHARGES	235.83
FREIGHT SURCHARGE	269.51
VALUE SURCHARGE	36.25
OTHER CHARGES	40.00
DOOR COLLECTION	1000.00
DOOR DELIVERY	360.00
DISCOUNT	-404.27
TOTAL FREIGHT	**3350.00**
GST (SGST 9% + CGST 9%)	0.00
GRAND TOTAL	**3350.00**
Rupees : Three Thousand Three Hundred Fifty Only	

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BASIC FREIGHT	**--**
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	360.00
DISCOUNT	--
TOTAL FREIGHT	**3350.00**
GST (SGST 9% + CGST 9%)	--
GRAND TOTAL	**3350.00**
Rupees: --	

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Rupees: --	