

0310641270005

01-Apr-2026 4:57PM

COIMBATORE SIDHAPUDUR (CBSP)

MARTHANDAM (MRTM)

PAID (DD)



0310641270005

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT
BABYAMA EDUTECH PRIVATE LIMITED				NUNU KIDZ PRE SCHOOL				<b>BASIC FREIGHT</b>		<b>1078.060</b>
,Ts.No 1292/10 Sf No.205/2204/2, Kpuram V ,Nvn Layout, Sidha Pudur, Coimbatore, Tamil Nadu, 641044-560068 GSTIN : 33AAJCB9805A1Z0				NORTH STREET NEAR LIC BUILDING MARTHANDAM PO KANYAKUMARI-629165				ARTICLE CHARGES		665.00
Mobile Number : 9363499260				Mobile Number : 9976581681				DOCUMENT CHARGES		70.00
Email Id: babyamaedutech@gmail.com				Email Id: NO@GMAIL.COM				DIESEL HIKE CHARGES		235.83
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE		269.51	
CARTON BOX		BOOKS		18	180.0	180.0	VALUE SURCHARGE		36.25	
INVOICE NO.	002	VALUE	72500.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229						
E-Waybill No				REMARKS:		6CFT				
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :		Gnaramvilai				
Customer LR Copy Required :				ODA Km :		5.00				
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL				
BOOKING OFFICE :		NO. 19/48, 1ST FLOOR, PERIASUBBANNA, K K PUDUR, SAIBABA COLONY, COIMBATORE		PLACE OF DELIVERY :		MARTHANDAM				
Barcode No		13091338-13091355						<b>TOTAL FREIGHT</b>		<b>3350.00</b>
								GST (SGST 9% + CGST 9%)		0.00
								<b>GRAND TOTAL</b>		<b>3350.00</b>
								Rupees : Three Thousand Three Hundred Fifty Only		

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