

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  |             |             | BASIC FREIGHT       |                         | 1078.060      |         |
| ,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 |             |             |                     |                         | OTHER CHARGES | 40.00   |
| E-Waybill No  |     |  |          | REMARKS:  |             | 6CFT        |                     | DOOR COLLECTION         |               | 1000.00 |
| Seal Required Invoice : NO  |     | Sign Required Invoice : NO   |          | ODA Location :  |             | Gnaramvilai |                     | DOOR DELIVERY           |               | 360.00  |
| Customer LR Copy Required :   |     |  |          | ODA Km :  |             | 5.00        |                     | DISCOUNT                |               | -404.27 |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040  |     |  |          | DELIVERY TYPE :   |             | NORMAL      |                     | TOTAL FREIGHT           |               | 3350.00 |
| BOOKING OFFICE :  |     | NO. 19/48, 1ST FLOOR, PERIASUBBANNA, K K PUDUR, SAIBABA COLONY, COIMBATORE |          | PLACE OF DELIVERY :   |             | MARTHANDAM  |                     | GST (SGST 9% + CGST 9%) |               | 603.00  |
| Barcode No  |     | 13091338-13091355  |          | GRAND TOTAL   |             |             |                     |                         |               | 3953.00 |
| Rupees : Three Thousand Nine Hundred Fifty Three Only   |     |  |          |   |             |             |                     |                         |               |         |

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| CONSIGNOR :   |     |  |          | CONSIGNEE :   |             |             | FREIGHT CHARGES     |                         | AMOUNT        |         |
|---|-----|--|----------|---|-------------|-------------|---------------------|-------------------------|---------------|---------|
| BABYAMA EDUTECH PRIVATE LIMITED   |     |  |          | NUNU KIDZ PRE SCHOOL  |             |             | BASIC FREIGHT       |                         | --            |         |
| ,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     |                         | --            |         |
| Mobile Number : 9363499260  |     |  |          | Mobile Number : 9976581681  |             |             | 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  |          | 18  | 180.0       | 180.0       | VALUE SURCHARGE     |                         | --            |         |
| 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 |             |             |                     |                         | OTHER CHARGES | --      |
| E-Waybill No  |     |  |          | REMARKS:  |             | 6CFT        |                     | DOOR COLLECTION         |               | --      |
| Seal Required Invoice : NO  |     | Sign Required Invoice : NO   |          | ODA Location :  |             | Gnaramvilai |                     | DOOR DELIVERY           |               | 360.00  |
| Customer LR Copy Required :   |     |  |          | ODA Km :  |             | 5.00        |                     | DISCOUNT                |               | --      |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040  |     |  |          | DELIVERY TYPE :   |             | NORMAL      |                     | TOTAL FREIGHT           |               | 3350.00 |
| BOOKING OFFICE :  |     | NO. 19/48, 1ST FLOOR, PERIASUBBANNA, K K PUDUR, SAIBABA COLONY, COIMBATORE |          | PLACE OF DELIVERY :   |             | MARTHANDAM  |                     | GST (SGST 9% + CGST 9%) |               | --      |
| Barcode No  |     | 13091338-13091355  |          | GRAND TOTAL   |             |             |                     |                         |               | 3953.00 |
| Rupees: --  |     |  |          |   |             |             |                     |                         |               |         |

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| CONSIGNOR :   |     |  |          | CONSIGNEE :   |             |             | FREIGHT CHARGES     |                         | AMOUNT        |         |
|---|-----|--|----------|---|-------------|-------------|---------------------|-------------------------|---------------|---------|
| BABYAMA EDUTECH PRIVATE LIMITED   |     |  |          | NUNU KIDZ PRE SCHOOL  |             |             | BASIC FREIGHT       |                         | --            |         |
| ,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     |                         | --            |         |
| Mobile Number : 9363499260  |     |  |          | Mobile Number : 9976581681  |             |             | 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  |          | 18  | 180.0       | 180.0       | VALUE SURCHARGE     |                         | --            |         |
| 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 |             |             |                     |                         | OTHER CHARGES | --      |
| E-Waybill No  |     |  |          | REMARKS:  |             | 6CFT        |                     | DOOR COLLECTION         |               | --      |
| Seal Required Invoice : NO  |     | Sign Required Invoice : NO   |          | ODA Location :  |             | Gnaramvilai |                     | DOOR DELIVERY           |               | 360.00  |
| Customer LR Copy Required :   |     |  |          | ODA Km :  |             | 5.00        |                     | DISCOUNT                |               | --      |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040  |     |  |          | DELIVERY TYPE :   |             | NORMAL      |                     | TOTAL FREIGHT           |               | 3350.00 |
| BOOKING OFFICE :  |     | NO. 19/48, 1ST FLOOR, PERIASUBBANNA, K K PUDUR, SAIBABA COLONY, COIMBATORE |          | PLACE OF DELIVERY :   |             | MARTHANDAM  |                     | GST (SGST 9% + CGST 9%) |               | --      |
| Barcode No  |     | 13091338-13091355  |          | GRAND TOTAL   |             |             |                     |                         |               | 3953.00 |
| Rupees: --  |     |  |          |   |             |             |                     |                         |               |         |