

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

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