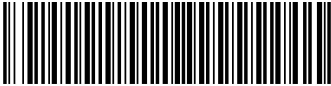


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COIMBATORE SIDHAPUDUR (CBSP)
MARTHANDAM (MRTM)
PAID (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
BABYAMA EDUTECH PRIVATE LIMITED				NUNU KIDZ PRE SCHOOL			BASIC FREIGHT		--		
,Ts.No 1292/10 Sf No.205/2204/2, Krpuram 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.			
CARTON BOX		BOOKS		18		180.0		180.0			
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		OTHER CHARGES		--	
Seal Required Invoice : NO				Sign Required Invoice :		NO		DOOR COLLECTION		--	
Customer LR Copy Required :				ODA Location :		Gnaramvilai		DOOR DELIVERY		360.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		5.00		TOTAL FREIGHT		3350.00	
BOOKING OFFICE :		NO. 19/48, 1ST FLOOR, PERIASUBBANNA, K K PUDUR, SAIBABA COLONY, COIMBATORE		DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)		603.00	
Barcode No		13091338-13091355		PLACE OF DELIVERY :		MARTHANDAM		GRAND TOTAL		3953.00	
										Rupees : Three Thousand Nine Hundred Fifty Three Only	



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COIMBATORE SIDHAPUDUR (CBSP)
MARTHANDAM (MRTM)
PAID (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
BABYAMA EDUTECH PRIVATE LIMITED				NUNU KIDZ PRE SCHOOL			BASIC FREIGHT	--		
,Ts.No 1292/10 Sf No.205/2204/2, Krpuram 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
Customer LR Copy Required :				ODA Km :	5.00		TOTAL FREIGHT	3350.00		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL		GST (SGST 9% + CGST 9%)	--		
BOOKING OFFICE :	NO. 19/48, 1ST FLOOR, PERIASUBBANNA, K K PUDUR, SAIBABA COLONY, COIMBATORE			PLACE OF DELIVERY :	MARTHANDAM		GRAND TOTAL	3953.00		
Barcode No	13091338-13091355			Rupees: --						



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COIMBATORE SIDHAPUDUR (CBSP)
MARTHANDAM (MRTM)
PAID (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT						
BABYAMA EDUTECH PRIVATE LIMITED				NUNU KIDZ PRE SCHOOL			BASIC FREIGHT	--						
,Ts.No 1292/10 Sf No.205/2204/2, Krpuram 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									DOOR COLLECTION	--				
									DOOR DELIVERY	360.00				
Seal Required Invoice : NO				Sign Required Invoice :	NO	REMARKS:			6CFT	TOTAL FREIGHT	3350.00			
Customer LR Copy Required :									ODA Location :			Gnaramvilai	GST (SGST 9% + CGST 9%)	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040									ODA Km :			5.00	GRAND TOTAL	3953.00
BOOKING OFFICE :	NO. 19/48, 1ST FLOOR, PERIASUBBANNA, K K PUDUR, SAIBABA COLONY, COIMBATORE			DELIVERY TYPE :					NORMAL	Rupees: --				
Barcode No	13091338-13091355			PLACE OF DELIVERY :					MARTHANDAM					