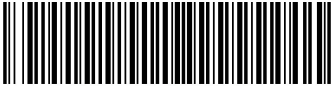


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COIMBATORE SIDHAPUDUR (CBSP)
MARTHANDAM (MRTM)
PAID (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
BABYAMA EDUTECH PRIVATE LIMITED				NUNU KIDZ PRE SCHOOL				BASIC FREIGHT		1078.060	
,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		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	
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		ODA Location :		Gnaramvilai	
Customer LR Copy Required :				ODA Km :		5.00		DELIVERY TYPE :		NORMAL	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		MARTHANDAM		Rupees : Three Thousand Nine Hundred Fifty Three Only			
BOOKING OFFICE :		NO. 19/48, 1ST FLOOR, PERIASUBBANNA, K K PUDUR, SAIBABA COLONY, COIMBATORE						TOTAL FREIGHT			
Barcode No		13091338-13091355						3350.00			
								GST (SGST 9% + CGST 9%)			
								603.00			
								GRAND TOTAL			
								3953.00			



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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		--	
								DOCUMENT CHARGES		--	
Mobile Number :		9363499260		Mobile Number :		9976581681		DIESEL HIKE CHARGES		--	
Email Id:		babyamaedutech@gmail.com		Email Id:		NO@GMAIL.COM		FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		VALUE SURCHARGE	
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						OTHER CHARGES					
						DOOR COLLECTION					
						DOOR DELIVERY					
						DISCOUNT					
Seal Required Invoice :		NO	Sign Required Invoice :	NO		REMARKS:		6CFT		TOTAL FREIGHT	
Customer LR Copy Required :						ODA Location :		Gnaramvilai		3350.00	
						ODA Km :		5.00		GST (SGST 9% + CGST 9%)	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GRAND TOTAL		3953.00	
BOOKING OFFICE :		NO. 19/48, 1ST FLOOR, PERIASUBBANNA, K K PUDUR, SAIBABA COLONY, COIMBATORE		PLACE OF DELIVERY :		MARTHANDAM		Rupees: --			
Barcode No		13091338-13091355									



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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		--	
								DOCUMENT CHARGES		--	
Mobile Number :		9363499260		Mobile Number :		9976581681		DIESEL HIKE CHARGES		--	
Email Id:		babyamaedutech@gmail.com		Email Id:		NO@GMAIL.COM		FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		VALUE SURCHARGE	
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		OTHER CHARGES	
E-Waybill No										--	
										DOOR COLLECTION	
										DOOR DELIVERY	
										360.00	
										DISCOUNT	
										--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT		3350.00	
Customer LR Copy Required :								GST (SGST 9% + CGST 9%)		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				REMARKS:				6CFT		GRAND TOTAL	
BOOKING OFFICE :		NO. 19/48, 1ST FLOOR, PERIASUBBANNA, K K PUDUR, SAIBABA COLONY, COIMBATORE		ODA Location :		Gnaramvilai		Rupees: --		3953.00	
Barcode No		13091338-13091355		ODA Km :		5.00					
				DELIVERY TYPE :		NORMAL					
				PLACE OF DELIVERY :		MARTHANDAM					