



03106422602771

33AAJCS0953J1Z9

03106422602771
08-Jan-2026 4:01PM
COIMBATORE SIDHAPUDUR (CBSP)
TIRUVARUR (TVR)
TO PAY (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
GIRIAS INVESTMENT LTD CBE				GIRIAS INVVESTMENT PVT LTD				BASIC FREIGHT		--	
,446, CROSS CUT ROAD, GANDHIPURAM, COIMBATORE-641017 GSTIN : 33AABCG3246Q1ZF				# 42,RAJA TOWER,NORTH MAIN ROAD,THIRUVARUR-610001				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		8939831695		Mobile Number :		8939373222		DIESEL HIKE CHARGES		--	
Email Id:		giriascbe@gmail.com		Email Id:				FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		VALUE SURCHARGE	
CARTON BOX		HOME APPLIANCES		2		60.0		60.0			
INVOICE NO.		1923		VALUE		27216.00		Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No								OTHER CHARGES			
								DOOR COLLECTION			
								DOOR DELIVERY			
								TOTAL FREIGHT			
								710.00			
Seal Required Invoice :		NO		Sign Required Invoice :		NO		GST (SGST 9% + CGST 9%)			
								127.80			
Customer LR Copy Required :								GRAND TOTAL			
								838.00			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				NORMAL			
				PLACE OF DELIVERY :				TIRUVARUR			
BOOKING OFFICE :		NO. 19/48, 1ST FLOOR, PERIASUBBANNA, K K PUDUR, SAIBABA COLONY, COIMBATORE									
Barcode No		12350782-12350783						Rupees : Eight Hundred Thirty Eight Only			



03106422602771

33AAJCS0953J1Z9

03106422602771
08-Jan-2026 4:01PM
COIMBATORE SIDHAPUDUR (CBSP)
TIRUVARUR (TVR)
TO PAY (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
GIRIAS INVESTMENT LTD CBE				GIRIAS INVVESTMENT PVT LTD				BASIC FREIGHT		--	
,446, CROSS CUT ROAD, GANDHIPURAM, COIMBATORE-641017 GSTIN : 33AABCG3246Q1ZF				# 42,RAJA TOWER,NORTH MAIN ROAD,THIRUVARUR-610001				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		8939831695		Mobile Number :		8939373222		DIESEL HIKE CHARGES		--	
Email Id:	giriascbe@gmail.com			Email Id:					FREIGHT SURCHARGE		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		VALUE SURCHARGE	
CARTON BOX		HOME APPLIANCES		2		60.0		60.0			
INVOICE NO.	1923	VALUE	27216.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229							
E-Waybill No											
				REMARKS:		6CFT		OTHER CHARGES			
				ODA Location :				DOOR COLLECTION			
				ODA Km :		0.00		DOOR DELIVERY			
								TOTAL FREIGHT		710.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				GST (SGST 6% + CGST 6%)			
Customer LR Copy Required :				ODA Km :		0.00		GRAND TOTAL		838.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		Rupees: --			
BOOKING OFFICE :	NO. 19/48, 1ST FLOOR, PERIASUBBANNA, K K PUDUR, SAIBABA COLONY, COIMBATORE			PLACE OF DELIVERY :		TIRUVARUR					
Barcode No	12350782-12350783										



03106422602771

33AAJCS0953J1Z9

03106422602771
08-Jan-2026 4:01PM
COIMBATORE SIDHAPUDUR (CBSP)
TIRUVARUR (TVR)
TO PAY (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
GIRIAS INVESTMENT LTD CBE				GIRIAS INVVESTMENT PVT LTD				BASIC FREIGHT		--	
#446, CROSS CUT ROAD, GANDHIPURAM, COIMBATORE-641017 GSTIN : 33AABCG3246Q1ZF				# 42,RAJA TOWER,NORTH MAIN ROAD,THIRUVARUR-610001				ARTICLE CHARGES		--	
Mobile Number :		8939831695		Mobile Number :		8939373222		DOCUMENT CHARGES		--	
Email Id:		giriascbe@gmail.com		Email Id:				DIESEL HIKE CHARGES		--	
								FREIGHT SURCHARGE		--	
								VALUE SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.			
CARTON BOX		HOME APPLIANCES		2		60.0		60.0			
INVOICE NO.		1923		VALUE		27216.00		Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No								OTHER CHARGES			
								DOOR COLLECTION			
								DOOR DELIVERY			
								TOTAL FREIGHT			
								710.00			
								GST (SGST 6% + CGST 6%)			
								--			
Seal Required Invoice :		NO		Sign Required Invoice :		NO		GRAND TOTAL			
Customer LR Copy Required :								838.00			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								Rupees: --			
BOOKING OFFICE :		NO. 19/48, 1ST FLOOR, PERIASUBBANNA, K K PUDUR, SAIBABA COLONY, COIMBATORE									
Barcode No		12350782-12350783									