03106422602803

12-Jan-2026 4:33PM

COIMBATORE SIDHAPUDUR (CBSP)

PERUNDURAI (PRDI)

03106422602803

33AAJCS0953J1Z9

TO PAY (DD)

CONSIGNOR :				**CONSIGNEE :**		
SRI.A.N. & GRAND SON				**DR. R SHANMUGASUNDARAM**		
,965, SONY WORLD, NA, AVANASHI ROAD, COIMBATORE, Coimbatore, Tamil Nadu, 641018-641037 GSTIN : 33AADHN0817K1ZD				**E1 SMQ SANITORIYUM (PO) PERUNDURAI ERODE-638053**		
Mobile Number :		**7811958258**		**Mobile Number :**	**9843258740**	
Email Id:	sonycentercbe@gmail.com			**Email Id:**	NO@GMAIL.COM	
GOODS DESCRIPTION		**SAID TO CONTAIN**		**NO. Of ARTICLE**	**CHARGED WT.**	**ACTUAL WT.**
LED TV		HOME APPLIANCES		1	65.0	65.0
INVOICE NO.	**2834**	**VALUE**	139999.00	**Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229**		
E-Waybill No	**531939187145**					
Seal Required Invoice :	**NO**	**Sign Required Invoice :**	**NO**	**REMARKS:**	6CFT (LED TV HANDLE WITH CARE)	
Customer LR Copy Required :				**ODA Location :**		
				ODA Km :	0.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				**DELIVERY TYPE :**	NORMAL	
BOOKING OFFICE :	NO. 19/48, 1ST FLOOR, PERIASUBBANNA, K K PUDUR, SAIBABA COLONY, COIMBATORE			**PLACE OF DELIVERY :**	ERODE HUB	
Barcode No	12350917-12350917					

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	**89.700**
ARTICLE CHARGES	278.00
DOCUMENT CHARGES	70.00
DIESEL HIKE CHARGES	31.40
FREIGHT SURCHARGE	35.88
VALUE SURCHARGE	70.00
OTHER CHARGES	35.00
DOOR COLLECTION	600.00
DOOR DELIVERY	315.00
DISCOUNT	-0.00
TOTAL FREIGHT	**1525.00**
GST (SGST 9% + CGST 9%)	274.50
GRAND TOTAL	**1800.00**

Rupees : One Thousand Eight Hundred Only

03106422602803

12-Jan-2026 4:33PM

COIMBATORE SIDHAPUDUR (CBSP)

PERUNDURAI (PRDI)

03106422602803

33AAJCS0953J1Z9

TO PAY (DD)

CONSIGNOR :				**CONSIGNEE :**		
SRI.A.N. & GRAND SON				**DR. R SHANMUGASUNDARAM**		
,965, SONY WORLD, NA, AVANASHI ROAD, COIMBATORE, Coimbatore, Tamil Nadu, 641018-641037 GSTIN : 33AADHN0817K1ZD				**E1 SMQ SANITORIYUM (PO) PERUNDURAI ERODE-638053**		
Mobile Number :		**7811958258**		**Mobile Number :**	**9843258740**	
Email Id:	sonycentercbe@gmail.com			**Email Id:**	NO@GMAIL.COM	
GOODS DESCRIPTION		**SAID TO CONTAIN**		**NO. Of ARTICLE**	**CHARGED WT.**	**ACTUAL WT.**
LED TV		HOME APPLIANCES		1	65.0	65.0
INVOICE NO.	**2834**	**VALUE**	139999.00	**Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229**		
E-Waybill No	**531939187145**					
Seal Required Invoice :	**NO**	**Sign Required Invoice :**	**NO**	**REMARKS:**	6CFT (LED TV HANDLE WITH CARE)	
Customer LR Copy Required :				**ODA Location :**		
				ODA Km :	0.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				**DELIVERY TYPE :**	NORMAL	
BOOKING OFFICE :	NO. 19/48, 1ST FLOOR, PERIASUBBANNA, K K PUDUR, SAIBABA COLONY, COIMBATORE			**PLACE OF DELIVERY :**	ERODE HUB	
Barcode No	12350917-12350917					

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	**--**
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	315.00
DISCOUNT	--
TOTAL FREIGHT	**1525.00**
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	**1800.00**

Rupees: --

03106422602803

12-Jan-2026 4:33PM

COIMBATORE SIDHAPUDUR (CBSP)

PERUNDURAI (PRDI)

03106422602803

33AAJCS0953J1Z9

TO PAY (DD)

CONSIGNOR :				**CONSIGNEE :**		
SRI.A.N. & GRAND SON				**DR. R SHANMUGASUNDARAM**		
,965, SONY WORLD, NA, AVANASHI ROAD, COIMBATORE, Coimbatore, Tamil Nadu, 641018-641037 GSTIN : 33AADHN0817K1ZD				**E1 SMQ SANITORIYUM (PO) PERUNDURAI ERODE-638053**		
Mobile Number :		**7811958258**		**Mobile Number :**	**9843258740**	
Email Id:	sonycentercbe@gmail.com			**Email Id:**	NO@GMAIL.COM	
GOODS DESCRIPTION		**SAID TO CONTAIN**		**NO. Of ARTICLE**	**CHARGED WT.**	**ACTUAL WT.**
LED TV		HOME APPLIANCES		1	65.0	65.0
INVOICE NO.	**2834**	**VALUE**	139999.00	**Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229**		
E-Waybill No	**531939187145**					
Seal Required Invoice :	**NO**	**Sign Required Invoice :**	**NO**	**REMARKS:**	6CFT (LED TV HANDLE WITH CARE)	
Customer LR Copy Required :				**ODA Location :**		
				ODA Km :	0.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				**DELIVERY TYPE :**	NORMAL	
BOOKING OFFICE :	NO. 19/48, 1ST FLOOR, PERIASUBBANNA, K K PUDUR, SAIBABA COLONY, COIMBATORE			**PLACE OF DELIVERY :**	ERODE HUB	
Barcode No	12350917-12350917					

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	**--**
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	315.00
DISCOUNT	--
TOTAL FREIGHT	**1525.00**
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	**1800.00**

Rupees: --