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12-Jan-2026 4:33PM
COIMBATORE SIDHAPUDUR (CBSP)
PERUNDURAI (PRDI)
TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
SRI.A.N. & GRAND SON				DR. R SHANMUGASUNDARAM			BASIC FREIGHT		--		
,965, SONY WORLD, NA, AVANASHI ROAD, COIMBATORE, Coimbatore, Tamil Nadu, 641018-641037 GSTIN : 33AADHN0817K1ZD				E1 SMQ SANITORIYUM (PO) PERUNDURAI ERODE-638053			ARTICLE CHARGES		--		
Mobile Number : 7811958258				Mobile Number : 9843258740			DOCUMENT CHARGES		--		
Email Id: sonycentercbe@gmail.com				Email Id: NO@GMAIL.COM			DIESEL HIKE CHARGES		--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
LED TV		HOME APPLIANCES		1		65.0		65.0		VALUE SURCHARGE	
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				OTHER CHARGES --							
				DOOR COLLECTION --							
				DOOR DELIVERY 315.00							
				TOTAL FREIGHT 1525.00							
Seal Required Invoice : NO		Sign Required Invoice : NO		GST (SGST 9% + CGST 9%) 274.50							
Customer LR Copy Required :				GRAND TOTAL 1800.00							
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				Rupees : One Thousand Eight Hundred Only							
BOOKING OFFICE :		NO. 19/48, 1ST FLOOR, PERIASUBBANNA, K K PUDUR, SAIBABA COLONY, COIMBATORE		REMARKS:		6CFT (LED TV HANDLE WITH CARE)					
Barcode No 12350917-12350917				ODA Location :							
				ODA Km :		0.00					
				DELIVERY TYPE :		NORMAL					
				PLACE OF DELIVERY :		ERODE HUB					



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,965, SONY WORLD, NA, AVANASHI ROAD, COIMBATORE, Coimbatore, Tamil Nadu, 641018-641037 GSTIN : 33AADHN0817K1ZD				E1 SMQ SANITORIYUM (PO) PERUNDURAI ERODE-638053			ARTICLE CHARGES	--		
							DOCUMENT CHARGES	--		
Mobile Number :		7811958258		Mobile Number :		9843258740		DIESEL HIKE CHARGES	--	
Email Id:	sonycentercbe@gmail.com			Email Id:	NO@GMAIL.COM			FREIGHT SURCHARGE	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.		VALUE SURCHARGE	--	
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					OTHER CHARGES	--
E-Waybill No	531939187145								DOOR COLLECTION	--
									DOOR DELIVERY	315.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:	6CFT (LED TV HANDLE WITH CARE)				TOTAL FREIGHT	1525.00
ODA Location :				ODA Km :	0.00				GST (SGST 6% + CGST 6%)	--
Customer LR Copy Required :				DELIVERY TYPE :	NORMAL				GRAND TOTAL	1800.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :	ERODE HUB				Rupees: --	
BOOKING OFFICE :	NO. 19/48, 1ST FLOOR, PERIASUBBANNA, K K PUDUR, SAIBABA COLONY, COIMBATORE									
Barcode No	12350917-12350917									



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SRI.A.N. & GRAND SON				DR. R SHANMUGASUNDARAM			BASIC FREIGHT	--		
,965, SONY WORLD, NA, AVANASHI ROAD, COIMBATORE, Coimbatore, Tamil Nadu, 641018-641037 GSTIN : 33AADHN0817K1ZD				E1 SMQ SANITORIYUM (PO) PERUNDURAI ERODE-638053			ARTICLE CHARGES	--		
Mobile Number :		7811958258		Mobile Number :		9843258740		DOCUMENT CHARGES	--	
Email Id:		sonycentercbe@gmail.com		Email Id:		NO@GMAIL.COM		DIESEL HIKE CHARGES	--	
FREIGHT SURCHARGE				VALUE SURCHARGE				--	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.				
LED TV		HOME APPLIANCES		1	65.0	65.0		OTHER CHARGES	--	
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			REMARKS:	6CFT (LED TV HANDLE WITH CARE)					
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :						
Customer LR Copy Required :				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								TOTAL FREIGHT	1525.00
									GST (SGST 6% + CGST 6%)	--
									GRAND TOTAL	1800.00
Rupees: --										