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12-Jan-2026 6:59PM
COIMBATORE SIDHAPUDUR (CBSP)
KUMBAKONAM (KMU)
TO PAY (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
SRI.A.N. & GRAND SON				SARAVANAN GANESAM .V (ADHI)				BASIC FREIGHT		186.760	
,965, SONY WORLD, NA, AVANASHI ROAD, COIMBATORE, Coimbatore, Tamil Nadu, 641018-641037 GSTIN : 33AADHN0817K1ZD				33A PILLAIYA KOVIL MALLAPETTAI THIRUVIDAIMATHUR THNJAVUR-612001				ARTICLE CHARGES		253.00	
Mobile Number :		7811958258		Mobile Number :		9943443087		DOCUMENT CHARGES		70.00	
Email Id:		sonycentercbe@gmail.com		Email Id:		NO@GMAIL.COM		DIESEL HIKE CHARGES		40.85	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
LED TV		ELECTRICAL & ELECTRONIC		1		50.0		50.0		VALUE SURCHARGE	
INVOICE NO.		2844		VALUE		65990.00		Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No				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		DELIVERY TYPE :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		PLACE OF DELIVERY :			
BOOKING OFFICE :		NO. 19/48, 1ST FLOOR, PERIASUBBANNA, K K PUDUR, SAIBABA COLONY, COIMBATORE		PLACE OF DELIVERY :		KUMBAKONAM		Rupees : One Thousand Nine Hundred Only			
Barcode No		12350918-12350918						TOTAL FREIGHT			
								1610.00			
								GST (SGST 9% + CGST 9%)			
								289.80			
								GRAND TOTAL			
								1900.00			



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CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
SRI.A.N. & GRAND SON				SARAVANAN GANESAM .V (ADHI)				BASIC FREIGHT		--	
,965, SONY WORLD, NA, AVANASHI ROAD, COIMBATORE, Coimbatore, Tamil Nadu, 641018-641037 GSTIN : 33AADHN0817K1ZD				33A PILLAIYA KOVIL MALLAPETTAI THIRUVIDAIMATHUR THNJAVUR-612001				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number : 7811958258				Mobile Number : 9943443087				DIESEL HIKE CHARGES		--	
Email Id: sonycentercbe@gmail.com				Email Id: NO@GMAIL.COM				FREIGHT SURCHARGE		--	
								VALUE SURCHARGE		--	
GOODS DESCRIPTION				SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.	
LED TV				ELECTRICAL & ELECTRONIC		1		50.0		50.0	
INVOICE NO. 2844				VALUE 65990.00		Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					
E-Waybill No											
				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 :				PLACE OF DELIVERY : KUMBAKONAM							
Barcode No 12350918-12350918											
				Rupees: --							
				TOTAL FREIGHT 1610.00							
				GST (SGST 6% + CGST 6%) --							
				GRAND TOTAL 1900.00							



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT				
SRI.A.N. & GRAND SON				SARAVANAN GANESAM .V (ADHI)			BASIC FREIGHT	--				
,965, SONY WORLD, NA, AVANASHI ROAD, COIMBATORE, Coimbatore, Tamil Nadu, 641018-641037 GSTIN : 33AADHN0817K1ZD				33A PILLAIYA KOVIL MALLAPETTAI THIRUVIDAIMATHUR THNJAVUR-612001			ARTICLE CHARGES	--				
Mobile Number :		7811958258		Mobile Number :		9943443087		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		ELECTRICAL & ELECTRONIC		1	50.0	50.0		VALUE SURCHARGE	--			
INVOICE NO.		2844	VALUE	65990.00		Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--		
E-Waybill No				REMARKS:						DOOR COLLECTION	--	
				6CFT LED TV HANDLE WITH CARE						DOOR DELIVERY	675.00	
				ODA Location :						DISCOUNT	--	
Seal Required Invoice :		NO	Sign Required Invoice :		NO		ODA Km :			TOTAL FREIGHT	1610.00	
Customer LR Copy Required :				0.00						GST (SGST 6% + CGST 6%)		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :						GRAND TOTAL		1900.00
BOOKING OFFICE :		NO. 19/48, 1ST FLOOR, PERIASUBBANNA, K K PUDUR, SAIBABA COLONY, COIMBATORE		PLACE OF DELIVERY :						Rupees: --		
Barcode No		12350918-12350918										