

03106422700024

03-Apr-2026 4:48PM

COIMBATORE SIDHAPUDUR (CBSP)

CHENNAI HUB (CHHB)

TO PAY (DD)



03106422700024

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
GIRIAS INVESTMENT LTD CBE				KHAJA			BASIC FREIGHT	--		
,446, CROSS CUT ROAD, GANDHIPURAM, COIMBATORE-641017 GSTIN : 33AABCG3246Q1ZF				25 MADEL SCHOOL ROAD THOUSAND LIGHT CHENNAI-600006			ARTICLE CHARGES	--		
Mobile Number :		8939831695		Mobile Number :		9884297869		DOCUMENT CHARGES	--	
Email Id:		guriascbe@gmail.com		Email Id:		NO@GMAIL.COM		DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--		
CARTON BOX		HOME APPLIANCES		1	25.0	25.0	VALUE SURCHARGE	--		
INVOICE NO.	DC	VALUE	10000.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No				REMARKS:				6CFT	DOOR COLLECTION	--
Seal Required Invoice :		NO		ODA Location :		0.00		DOOR DELIVERY	103.50	
Sign Required Invoice :		NO		ODA Km :		0.00		TOTAL FREIGHT	315.00	
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)	0.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		CHENNAI HUB		GRAND TOTAL	315.00	
BOOKING OFFICE :	NO. 19/48, 1ST FLOOR, PERIASUBBANNA, K K PUDUR, SAIBABA COLONY, COIMBATORE							Rupees : Three Hundred Fifteen Only		
Barcode No	13091417-13091417									

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COIMBATORE SIDHAPUDUR (CBSP)

CHENNAI HUB (CHHB)

TO PAY (DD)



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33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
GIRIAS INVESTMENT LTD CBE				KHAJA			BASIC FREIGHT	--		
,446, CROSS CUT ROAD, GANDHIPURAM, COIMBATORE-641017 GSTIN : 33AABCG3246Q1ZF				25 MADEL SCHOOL ROAD THOUSAND LIGHT CHENNAI-600006			ARTICLE CHARGES	--		
Mobile Number :		8939831695		Mobile Number :		9884297869		DOCUMENT CHARGES	--	
Email Id:		guriascbe@gmail.com		Email Id:		NO@GMAIL.COM		DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--		
CARTON BOX		HOME APPLIANCES		1	25.0	25.0	VALUE SURCHARGE	--		
INVOICE NO.	DC	VALUE	10000.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No				REMARKS:				6CFT	DOOR COLLECTION	--
Seal Required Invoice :		NO		ODA Location :		0.00		DOOR DELIVERY	103.50	
Sign Required Invoice :		NO		ODA Km :		0.00		TOTAL FREIGHT	315.00	
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		CHENNAI HUB		GRAND TOTAL	315.00	
BOOKING OFFICE :	NO. 19/48, 1ST FLOOR, PERIASUBBANNA, K K PUDUR, SAIBABA COLONY, COIMBATORE							Rupees : --		
Barcode No	13091417-13091417									

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03-Apr-2026 4:48PM

COIMBATORE SIDHAPUDUR (CBSP)

CHENNAI HUB (CHHB)

TO PAY (DD)



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33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
GIRIAS INVESTMENT LTD CBE				KHAJA			BASIC FREIGHT	--		
,446, CROSS CUT ROAD, GANDHIPURAM, COIMBATORE-641017 GSTIN : 33AABCG3246Q1ZF				25 MADEL SCHOOL ROAD THOUSAND LIGHT CHENNAI-600006			ARTICLE CHARGES	--		
Mobile Number :		8939831695		Mobile Number :		9884297869		DOCUMENT CHARGES	--	
Email Id:		guriascbe@gmail.com		Email Id:		NO@GMAIL.COM		DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--		
CARTON BOX		HOME APPLIANCES		1	25.0	25.0	VALUE SURCHARGE	--		
INVOICE NO.	DC	VALUE	10000.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No				REMARKS:				6CFT	DOOR COLLECTION	--
Seal Required Invoice :		NO		ODA Location :		0.00		DOOR DELIVERY	103.50	
Sign Required Invoice :		NO		ODA Km :		0.00		TOTAL FREIGHT	315.00	
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		CHENNAI HUB		GRAND TOTAL	315.00	
BOOKING OFFICE :	NO. 19/48, 1ST FLOOR, PERIASUBBANNA, K K PUDUR, SAIBABA COLONY, COIMBATORE							Rupees : --		
Barcode No	13091417-13091417									

03106422700023

03-Apr-2026 4:43PM

COIMBATORE SIDHAPUDUR (CBSP)

PALANI (PLNI)

TO PAY (DD)



03106422700023

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
GIRIAS INVESTMENT LTD CBE				GIRIAS INVESTMENT PRIVATE LIMITED			BASIC FREIGHT	--	
,446, CROSS CUT ROAD, GANDHIPURAM, COIMBATORE-641017 GSTIN : 33AABCG3246Q1ZF				NO 240 RAILWAY FEEDER ROAD OPP TO DEVASATHANAM CHYYIRAM palani-624601-624601			ARTICLE CHARGES	--	
Mobile Number :		8939831695		Mobile Number :		8939641222		DOCUMENT CHARGES	--
Email Id:		guriascbe@gmail.com		Email Id:		guriascbegwm@gmail.com		DIESEL HIKE CHARGES	--
GOODS DESCRIPTION				SAID TO CONTAIN					
CARTON BOX				HOME APPLIANCES					
INVOICE NO.	15	VALUE	33976.00	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.			
E-Waybill No				Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					
Seal Required Invoice : NO				Sign Required Invoice :		NO		OTHER CHARGES	--
Customer LR Copy Required :				REMARKS:			6CFT		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :					
BOOKING OFFICE :		NO. 19/48, 1ST FLOOR, PERIASUBBANNA, K K PUDUR, SAIBABA COLONY, COIMBATORE		ODA Km :			0.00		
Barcode No		13091415-13091416		DELIVERY TYPE :			NORMAL		
				PLACE OF DELIVERY :			PALANI		
							TOTAL FREIGHT	536.00	
							GST (SGST 9% + CGST 9%)	0.00	
							GRAND TOTAL	536.00	
							Rupees : Five Hundred Thirty Six Only		

03106422700023

03-Apr-2026 4:43PM

COIMBATORE SIDHAPUDUR (CBSP)

PALANI (PLNI)

TO PAY (DD)



03106422700023

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
GIRIAS INVESTMENT LTD CBE				GIRIAS INVESTMENT PRIVATE LIMITED			BASIC FREIGHT	--	
,446, CROSS CUT ROAD, GANDHIPURAM, COIMBATORE-641017 GSTIN : 33AABCG3246Q1ZF				NO 240 RAILWAY FEEDER ROAD OPP TO DEVASATHANAM CHYYIRAM palani-624601-624601			ARTICLE CHARGES	--	
Mobile Number :		8939831695		Mobile Number :		8939641222		DOCUMENT CHARGES	--
Email Id:		guriascbe@gmail.com		Email Id:		guriascbegwm@gmail.com		DIESEL HIKE CHARGES	--
GOODS DESCRIPTION				SAID TO CONTAIN					
CARTON BOX				HOME APPLIANCES					
INVOICE NO.	15	VALUE	33976.00	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.			
E-Waybill No				Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					
Seal Required Invoice : NO				Sign Required Invoice :		NO		OTHER CHARGES	--
Customer LR Copy Required :				REMARKS:			6CFT		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :					
BOOKING OFFICE :		NO. 19/48, 1ST FLOOR, PERIASUBBANNA, K K PUDUR, SAIBABA COLONY, COIMBATORE		ODA Km :			0.00		
Barcode No		13091415-13091416		DELIVERY TYPE :			NORMAL		
				PLACE OF DELIVERY :			PALANI		
							TOTAL FREIGHT	536.00	
							GST (SGST 9% + CGST 9%)	--	
							GRAND TOTAL	536.00	
							Rupees : --		

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03-Apr-2026 4:43PM

COIMBATORE SIDHAPUDUR (CBSP)

PALANI (PLNI)

TO PAY (DD)



03106422700023

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
GIRIAS INVESTMENT LTD CBE				GIRIAS INVESTMENT PRIVATE LIMITED			BASIC FREIGHT	--	
,446, CROSS CUT ROAD, GANDHIPURAM, COIMBATORE-641017 GSTIN : 33AABCG3246Q1ZF				NO 240 RAILWAY FEEDER ROAD OPP TO DEVASATHANAM CHYYIRAM palani-624601-624601			ARTICLE CHARGES	--	
Mobile Number :		8939831695		Mobile Number :		8939641222		DOCUMENT CHARGES	--
Email Id:		guriascbe@gmail.com		Email Id:		guriascbegwm@gmail.com		DIESEL HIKE CHARGES	--
GOODS DESCRIPTION				SAID TO CONTAIN					
CARTON BOX				HOME APPLIANCES					
INVOICE NO.	15	VALUE	33976.00	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.			
E-Waybill No				Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					
Seal Required Invoice : NO				Sign Required Invoice :		NO		OTHER CHARGES	--
Customer LR Copy Required :				REMARKS:			6CFT		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :					
BOOKING OFFICE :		NO. 19/48, 1ST FLOOR, PERIASUBBANNA, K K PUDUR, SAIBABA COLONY, COIMBATORE		ODA Km :			0.00		
Barcode No		13091415-13091416		DELIVERY TYPE :			NORMAL		
				PLACE OF DELIVERY :			PALANI		
							TOTAL FREIGHT	536.00	
							GST (SGST 9% + CGST 9%)	--	
							GRAND TOTAL	536.00	
							Rupees : --		

03106422700022

03-Apr-2026 4:39PM

COIMBATORE SIDHAPUDUR (CBSP)

TENKASI (TSIM)

TO PAY (DD)



03106422700022

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
GIRIAS INVESTMENT LTD CBE				GIRIAS INVESTMENT PRIVATE LIMITED			BASIC FREIGHT	--		
,446, CROSS CUT ROAD, GANDHIPURAM, COIMBATORE-641017 GSTIN : 33AABCG3246Q1ZF				DOOR NO 14/16/224/1, MEELA AVANI MOOLA VEETHI TENKASI,627811-627811			ARTICLE CHARGES	--		
Mobile Number :		8939831695		Mobile Number :		8939308222		DOCUMENT CHARGES	--	
Email Id:		guriascbe@gmail.com		Email Id:		guriascbegwm@gmail.com		DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--		
CARTON BOX		HOME APPLIANCES		2	60.0	60.0	VALUE SURCHARGE	--		
INVOICE NO.	19	VALUE	25272.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No				REMARKS:				6CFT	DOOR COLLECTION	--
Seal Required Invoice :		NO		ODA Location :		0.00		DOOR DELIVERY	162.00	
Sign Required Invoice :		NO		ODA Km :		0.00		<b>TOTAL FREIGHT</b>	<b>788.00</b>	
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)	0.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		TENKASI		<b>GRAND TOTAL</b>	<b>788.00</b>	
BOOKING OFFICE :	NO. 19/48, 1ST FLOOR, PERIASUBBANNA, K K PUDUR, SAIBABA COLONY, COIMBATORE							Rupees : Seven Hundred Eighty Eight Only		
Barcode No	13091413-13091414									

03106422700022

03-Apr-2026 4:39PM

COIMBATORE SIDHAPUDUR (CBSP)

TENKASI (TSIM)

TO PAY (DD)



03106422700022

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
GIRIAS INVESTMENT LTD CBE				GIRIAS INVESTMENT PRIVATE LIMITED			BASIC FREIGHT	--		
,446, CROSS CUT ROAD, GANDHIPURAM, COIMBATORE-641017 GSTIN : 33AABCG3246Q1ZF				DOOR NO 14/16/224/1, MEELA AVANI MOOLA VEETHI TENKASI,627811-627811			ARTICLE CHARGES	--		
Mobile Number :		8939831695		Mobile Number :		8939308222		DOCUMENT CHARGES	--	
Email Id:		guriascbe@gmail.com		Email Id:		guriascbegwm@gmail.com		DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--		
CARTON BOX		HOME APPLIANCES		2	60.0	60.0	VALUE SURCHARGE	--		
INVOICE NO.	19	VALUE	25272.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No				REMARKS:				6CFT	DOOR COLLECTION	--
Seal Required Invoice :		NO		ODA Location :		0.00		DOOR DELIVERY	162.00	
Sign Required Invoice :		NO		ODA Km :		0.00		<b>TOTAL FREIGHT</b>	<b>788.00</b>	
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		TENKASI		<b>GRAND TOTAL</b>	<b>788.00</b>	
BOOKING OFFICE :	NO. 19/48, 1ST FLOOR, PERIASUBBANNA, K K PUDUR, SAIBABA COLONY, COIMBATORE							Rupees : --		
Barcode No	13091413-13091414									

03106422700022

03-Apr-2026 4:39PM

COIMBATORE SIDHAPUDUR (CBSP)

TENKASI (TSIM)

TO PAY (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
GIRIAS INVESTMENT LTD CBE				GIRIAS INVESTMENT PRIVATE LIMITED			BASIC FREIGHT	--		
,446, CROSS CUT ROAD, GANDHIPURAM, COIMBATORE-641017 GSTIN : 33AABCG3246Q1ZF				DOOR NO 14/16/224/1, MEELA AVANI MOOLA VEETHI TENKASI,627811-627811			ARTICLE CHARGES	--		
Mobile Number :		8939831695		Mobile Number :		8939308222		DOCUMENT CHARGES	--	
Email Id:		guriascbe@gmail.com		Email Id:		guriascbegwm@gmail.com		DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--		
CARTON BOX		HOME APPLIANCES		2	60.0	60.0	VALUE SURCHARGE	--		
INVOICE NO.	19	VALUE	25272.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No				REMARKS:				6CFT	DOOR COLLECTION	--
Seal Required Invoice :		NO		ODA Location :		0.00		DOOR DELIVERY	162.00	
Sign Required Invoice :		NO		ODA Km :		0.00		<b>TOTAL FREIGHT</b>	<b>788.00</b>	
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		TENKASI		<b>GRAND TOTAL</b>	<b>788.00</b>	
BOOKING OFFICE :	NO. 19/48, 1ST FLOOR, PERIASUBBANNA, K K PUDUR, SAIBABA COLONY, COIMBATORE							Rupees : --		
Barcode No	13091413-13091414									

03106422700021

03-Apr-2026 4:35PM

COIMBATORE SIDHAPUDUR (CBSP)

MADURAI BYEPASS (MDBP)

TO PAY (DD)



03106422700021

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
GIRIAS INVESTMENT LTD CBE				GIRIAS INVESTMENT PRIVATE LIMITED			BASIC FREIGHT	--	
,446, CROSS CUT ROAD, GANDHIPURAM, COIMBATORE-641017 GSTIN : 33AABCG3246Q1ZF				73 GROUND & FIRST FLOOR CHOKKALINGA NAGER, BY BASS ROAD, MADURAI, NEAR HOTEL GERMANUS-625016			ARTICLE CHARGES	--	
Mobile Number :		8939831695		Mobile Number :		8939854415		DOCUMENT CHARGES	--
Email Id:		guriascbe@gmail.com		Email Id:		guriascbegwm@gmail.com		DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--	
LED TV		HOME APPLIANCES		2	90.0	90.0	VALUE SURCHARGE	--	
INVOICE NO.	17	VALUE	72231.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No				REMARKS:				DOOR COLLECTION	--
Seal Required Invoice : NO				Sign Required Invoice : NO				DOOR DELIVERY	202.50
Customer LR Copy Required :				DELIVERY TYPE :				TOTAL FREIGHT	850.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :				GST (SGST 9% + CGST 9%)	0.00
BOOKING OFFICE :	NO. 19/48, 1ST FLOOR, PERIASUBBANNA, K K PUDUR, SAIBABA COLONY, COIMBATORE			DELIVERY TYPE :				GRAND TOTAL	850.00
Barcode No	13091411-13091412			DELIVERY TYPE :				Rupees : Eight Hundred Fifty Only	

03106422700021

03-Apr-2026 4:35PM

COIMBATORE SIDHAPUDUR (CBSP)

MADURAI BYEPASS (MDBP)

TO PAY (DD)



03106422700021

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
GIRIAS INVESTMENT LTD CBE				GIRIAS INVESTMENT PRIVATE LIMITED			BASIC FREIGHT	--	
,446, CROSS CUT ROAD, GANDHIPURAM, COIMBATORE-641017 GSTIN : 33AABCG3246Q1ZF				73 GROUND & FIRST FLOOR CHOKKALINGA NAGER, BY BASS ROAD, MADURAI, NEAR HOTEL GERMANUS-625016			ARTICLE CHARGES	--	
Mobile Number :		8939831695		Mobile Number :		8939854415		DOCUMENT CHARGES	--
Email Id:		guriascbe@gmail.com		Email Id:		guriascbegwm@gmail.com		DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--	
LED TV		HOME APPLIANCES		2	90.0	90.0	VALUE SURCHARGE	--	
INVOICE NO.	17	VALUE	72231.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No				REMARKS:				DOOR COLLECTION	--
Seal Required Invoice : NO				Sign Required Invoice : NO				DOOR DELIVERY	202.50
Customer LR Copy Required :				DELIVERY TYPE :				TOTAL FREIGHT	850.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :				GST (SGST 9% + CGST 9%)	--
BOOKING OFFICE :	NO. 19/48, 1ST FLOOR, PERIASUBBANNA, K K PUDUR, SAIBABA COLONY, COIMBATORE			DELIVERY TYPE :				GRAND TOTAL	850.00
Barcode No	13091411-13091412			DELIVERY TYPE :				Rupees : --	

03106422700021

03-Apr-2026 4:35PM

COIMBATORE SIDHAPUDUR (CBSP)

MADURAI BYEPASS (MDBP)

TO PAY (DD)



03106422700021

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
GIRIAS INVESTMENT LTD CBE				GIRIAS INVESTMENT PRIVATE LIMITED			BASIC FREIGHT	--	
,446, CROSS CUT ROAD, GANDHIPURAM, COIMBATORE-641017 GSTIN : 33AABCG3246Q1ZF				73 GROUND & FIRST FLOOR CHOKKALINGA NAGER, BY BASS ROAD, MADURAI, NEAR HOTEL GERMANUS-625016			ARTICLE CHARGES	--	
Mobile Number :		8939831695		Mobile Number :		8939854415		DOCUMENT CHARGES	--
Email Id:		guriascbe@gmail.com		Email Id:		guriascbegwm@gmail.com		DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--	
LED TV		HOME APPLIANCES		2	90.0	90.0	VALUE SURCHARGE	--	
INVOICE NO.	17	VALUE	72231.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No				REMARKS:				DOOR COLLECTION	--
Seal Required Invoice : NO				Sign Required Invoice : NO				DOOR DELIVERY	202.50
Customer LR Copy Required :				DELIVERY TYPE :				TOTAL FREIGHT	850.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :				GST (SGST 9% + CGST 9%)	--
BOOKING OFFICE :	NO. 19/48, 1ST FLOOR, PERIASUBBANNA, K K PUDUR, SAIBABA COLONY, COIMBATORE			DELIVERY TYPE :				GRAND TOTAL	850.00
Barcode No	13091411-13091412			DELIVERY TYPE :				Rupees : --	

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03-Apr-2026 4:32PM

COIMBATORE SIDHAPUDUR (CBSP)

NAGAPATTINAM (NGT)

TO PAY (DD)



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33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
GIRIAS INVESTMENT LTD CBE				GIRIAS INVESTMENT PRIVATE LIMITED			BASIC FREIGHT	--	
,446, CROSS CUT ROAD, GANDHIPURAM, COIMBATORE-641017 GSTIN : 33AABCG3246Q1ZF				NO 1300 VELIPALAYAM PUBLIC OFFICE ROAD ,NAGAPATTINAM,611001-611001			ARTICLE CHARGES	--	
Mobile Number :		8939831695		Mobile Number :		8939607222		DOCUMENT CHARGES	--
Email Id:		guriascbe@gmail.com		Email Id:		guriascbegwm@gmail.com		DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--	
LED TV		HOME APPLIANCES		2	100.0	100.0	VALUE SURCHARGE	--	
INVOICE NO.	18	VALUE	135458.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No	541983237204			REMARKS:				DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	6CFT ( LED TV HANDLE WITH CARE )				DOOR DELIVERY	450.00
Customer LR Copy Required :				ODA Location :				TOTAL FREIGHT	1451.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :				GST (SGST 9% + CGST 9%)	0.00
BOOKING OFFICE :	NO. 19/48, 1ST FLOOR, PERIASUBBANNA, K K PUDUR, SAIBABA COLONY, COIMBATORE			DELIVERY TYPE :				GRAND TOTAL	1451.00
Barcode No	13091409-13091410			PLACE OF DELIVERY :				Rupees : One Thousand Four Hundred Fifty One Only	

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03-Apr-2026 4:32PM

COIMBATORE SIDHAPUDUR (CBSP)

NAGAPATTINAM (NGT)

TO PAY (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
GIRIAS INVESTMENT LTD CBE				GIRIAS INVESTMENT PRIVATE LIMITED			BASIC FREIGHT	--	
,446, CROSS CUT ROAD, GANDHIPURAM, COIMBATORE-641017 GSTIN : 33AABCG3246Q1ZF				NO 1300 VELIPALAYAM PUBLIC OFFICE ROAD ,NAGAPATTINAM,611001-611001			ARTICLE CHARGES	--	
Mobile Number :		8939831695		Mobile Number :		8939607222		DOCUMENT CHARGES	--
Email Id:		guriascbe@gmail.com		Email Id:		guriascbegwm@gmail.com		DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--	
LED TV		HOME APPLIANCES		2	100.0	100.0	VALUE SURCHARGE	--	
INVOICE NO.	18	VALUE	135458.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No	541983237204			REMARKS:				DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	6CFT ( LED TV HANDLE WITH CARE )				DOOR DELIVERY	450.00
Customer LR Copy Required :				ODA Location :				TOTAL FREIGHT	1451.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :				GST (SGST 9% + CGST 9%)	--
BOOKING OFFICE :	NO. 19/48, 1ST FLOOR, PERIASUBBANNA, K K PUDUR, SAIBABA COLONY, COIMBATORE			DELIVERY TYPE :				GRAND TOTAL	1451.00
Barcode No	13091409-13091410			PLACE OF DELIVERY :				Rupees : --	

03106422700020

03-Apr-2026 4:32PM

COIMBATORE SIDHAPUDUR (CBSP)

NAGAPATTINAM (NGT)

TO PAY (DD)



03106422700020

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
GIRIAS INVESTMENT LTD CBE				GIRIAS INVESTMENT PRIVATE LIMITED			BASIC FREIGHT	--	
,446, CROSS CUT ROAD, GANDHIPURAM, COIMBATORE-641017 GSTIN : 33AABCG3246Q1ZF				NO 1300 VELIPALAYAM PUBLIC OFFICE ROAD ,NAGAPATTINAM,611001-611001			ARTICLE CHARGES	--	
Mobile Number :		8939831695		Mobile Number :		8939607222		DOCUMENT CHARGES	--
Email Id:		guriascbe@gmail.com		Email Id:		guriascbegwm@gmail.com		DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--	
LED TV		HOME APPLIANCES		2	100.0	100.0	VALUE SURCHARGE	--	
INVOICE NO.	18	VALUE	135458.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No	541983237204			REMARKS:				DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	6CFT ( LED TV HANDLE WITH CARE )				DOOR DELIVERY	450.00
Customer LR Copy Required :				ODA Location :				TOTAL FREIGHT	1451.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :				GST (SGST 9% + CGST 9%)	--
BOOKING OFFICE :	NO. 19/48, 1ST FLOOR, PERIASUBBANNA, K K PUDUR, SAIBABA COLONY, COIMBATORE			DELIVERY TYPE :				GRAND TOTAL	1451.00
Barcode No	13091409-13091410			PLACE OF DELIVERY :				Rupees : --	