

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                 |                   | <b>GST (SGST 9% + CGST 9%)</b>           | 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  |                     |          |   |             |                        |                   |  |                 |    |

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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                 |                   | <b>GST (SGST 9% + CGST 9%)</b> | --              |    |
| 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  |                     |          |   |             |                        |                   |                                |                 |    |

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| 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                 |                   | <b>GST (SGST 9% + CGST 9%)</b> | --              |    |
| 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  |                     |          |   |             |                        |                   |                                |                 |    |