

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	245.920		
,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	200.00		
Mobile Number :		8939831695		Mobile Number :		8939854415		DOCUMENT CHARGES	70.00	
Email Id:		guriascbe@gmail.com		Email Id:		guriascbegwm@gmail.com		DIESEL HIKE CHARGES	63.76	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	72.86		
LED TV		HOME APPLIANCES		2	90.0	90.0	VALUE SURCHARGE	36.12		
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	22.50	
E-Waybill No				REMARKS:				6CFT (LED TV HANDLE WITH CARE)	DOOR COLLECTION	0.00
Seal Required Invoice :		NO		ODA Location :				DOOR DELIVERY	202.50	
Sign Required Invoice :		NO		ODA Km :		0.00		DISCOUNT	-63.76	
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT	850.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		MADURAI BYEPASS		GST (SGST 9% + CGST 9%)	0.00	
BOOKING OFFICE :	NO. 19/48, 1ST FLOOR, PERIASUBBANNA, K K PUDUR, SAIBABA COLONY, COIMBATORE							GRAND TOTAL	850.00	
Barcode No	13091411-13091412							Rupees : Eight Hundred Fifty Only		

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03-Apr-2026 4:35PM

COIMBATORE SIDHAPUDUR (CBSP)

MADURAI BYEPASS (MDBP)

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				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:				6CFT (LED TV HANDLE WITH CARE)	DOOR COLLECTION	--
Seal Required Invoice :		NO		ODA Location :				DOOR DELIVERY	202.50	
Sign Required Invoice :		NO		ODA Km :		0.00		DISCOUNT	--	
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT	850.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		MADURAI BYEPASS		GST (SGST 9% + CGST 9%)	--	
BOOKING OFFICE :	NO. 19/48, 1ST FLOOR, PERIASUBBANNA, K K PUDUR, SAIBABA COLONY, COIMBATORE							GRAND TOTAL	850.00	
Barcode No	13091411-13091412							Rupees: --		

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03-Apr-2026 4:35PM

COIMBATORE SIDHAPUDUR (CBSP)

MADURAI BYEPASS (MDBP)

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				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:				6CFT (LED TV HANDLE WITH CARE)	DOOR COLLECTION	--
Seal Required Invoice :		NO		ODA Location :				DOOR DELIVERY	202.50	
Sign Required Invoice :		NO		ODA Km :		0.00		DISCOUNT	--	
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT	850.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		MADURAI BYEPASS		GST (SGST 9% + CGST 9%)	--	
BOOKING OFFICE :	NO. 19/48, 1ST FLOOR, PERIASUBBANNA, K K PUDUR, SAIBABA COLONY, COIMBATORE							GRAND TOTAL	850.00	
Barcode No	13091411-13091412							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		434.700	
,446, CROSS CUT ROAD, GANDHIPURAM, COIMBATORE-641017 GSTIN : 33AABCG3246Q1ZF				NO 1300 VELIPALAYAM PUBLIC OFFICE ROAD ,NAGAPATTINAM,611001-611001			ARTICLE CHARGES		250.00	
Mobile Number :		8939831695		Mobile Number :		8939607222		DOCUMENT CHARGES	70.00	
Email Id:		guriascbe@gmail.com		Email Id:		guriascbegwm@gmail.com		DIESEL HIKE CHARGES	112.70	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE		128.80	
LED TV		HOME APPLIANCES		2	100.0	100.0	VALUE SURCHARGE		67.73	
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	50.00
E-Waybill No	541983237204			REMARKS:					DOOR COLLECTION	0.00
Seal Required Invoice :		NO		ODA Location :		6CFT (LED TV HANDLE WITH CARE)		DOOR DELIVERY	450.00	
Sign Required Invoice :		NO		ODA Km :		0.00		DISCOUNT	-112.70	
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		1451.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		NAGAPATTINAM		GST (SGST 9% + CGST 9%)		0.00
BOOKING OFFICE :	NO. 19/48, 1ST FLOOR, PERIASUBBANNA, K K PUDUR, SAIBABA COLONY, COIMBATORE			GRAND TOTAL					1451.00	
Barcode No	13091409-13091410			Rupees : One Thousand Four Hundred Fifty One Only						

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		ODA Location :		6CFT (LED TV HANDLE WITH CARE)		DOOR DELIVERY	450.00	
Sign Required Invoice :		NO		ODA Km :		0.00		DISCOUNT	--	
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		1451.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		NAGAPATTINAM		GST (SGST 9% + CGST 9%)		--
BOOKING OFFICE :	NO. 19/48, 1ST FLOOR, PERIASUBBANNA, K K PUDUR, SAIBABA COLONY, COIMBATORE			GRAND TOTAL					1451.00	
Barcode No	13091409-13091410			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		ODA Location :		6CFT (LED TV HANDLE WITH CARE)		DOOR DELIVERY	450.00	
Sign Required Invoice :		NO		ODA Km :		0.00		DISCOUNT	--	
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		1451.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		NAGAPATTINAM		GST (SGST 9% + CGST 9%)		--
BOOKING OFFICE :	NO. 19/48, 1ST FLOOR, PERIASUBBANNA, K K PUDUR, SAIBABA COLONY, COIMBATORE			GRAND TOTAL					1451.00	
Barcode No	13091409-13091410			Rupees: --						

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	89.420		
,446, CROSS CUT ROAD, GANDHIPURAM, COIMBATORE-641017 GSTIN : 33AABCG3246Q1ZF				NO 240 RAILWAY FEEDER ROAD OPP TO DEVASATHANAM CHYYIRAM palani-624601-624601			ARTICLE CHARGES	150.00		
Mobile Number :		8939831695		Mobile Number :		8939641222		DOCUMENT CHARGES	70.00	
Email Id:		guriascbe@gmail.com		Email Id:		guriascbegwm@gmail.com		DIESEL HIKE CHARGES	23.19	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	26.50		
CARTON BOX		HOME APPLIANCES		2	60.0	60.0	VALUE SURCHARGE	20.00		
INVOICE NO.	15	VALUE	33976.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	18.00	
E-Waybill No				REMARKS:				6CFT	DOOR COLLECTION	0.00
Seal Required Invoice :		NO		ODA Location :		0.00		DOOR DELIVERY	162.00	
Sign Required Invoice :		NO		ODA Km :		0.00		DISCOUNT	-23.18	
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT	536.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		PALANI		GST (SGST 9% + CGST 9%)	0.00	
BOOKING OFFICE :	NO. 19/48, 1ST FLOOR, PERIASUBBANNA, K K PUDUR, SAIBABA COLONY, COIMBATORE							GRAND TOTAL	536.00	
Barcode No	13091415-13091416							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		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--		
CARTON BOX		HOME APPLIANCES		2	60.0	60.0	VALUE SURCHARGE	--		
INVOICE NO.	15	VALUE	33976.00	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		DISCOUNT	--	
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT	536.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		PALANI		GST (SGST 9% + CGST 9%)	--	
BOOKING OFFICE :	NO. 19/48, 1ST FLOOR, PERIASUBBANNA, K K PUDUR, SAIBABA COLONY, COIMBATORE							GRAND TOTAL	536.00	
Barcode No	13091415-13091416							Rupees: --		

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		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--		
CARTON BOX		HOME APPLIANCES		2	60.0	60.0	VALUE SURCHARGE	--		
INVOICE NO.	15	VALUE	33976.00	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		DISCOUNT	--	
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT	536.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		PALANI		GST (SGST 9% + CGST 9%)	--	
BOOKING OFFICE :	NO. 19/48, 1ST FLOOR, PERIASUBBANNA, K K PUDUR, SAIBABA COLONY, COIMBATORE							GRAND TOTAL	536.00	
Barcode No	13091415-13091416							Rupees: --		

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		150.000	
,446, CROSS CUT ROAD, GANDHIPURAM, COIMBATORE-641017 GSTIN : 33AABCG3246Q1ZF				25 MADEL SCHOOL ROAD THOUSAND LIGHT CHENNAI-600006			ARTICLE CHARGES		50.00	
Mobile Number : 8939831695				Mobile Number : 9884297869			DOCUMENT CHARGES		0.00	
Email Id: giriascbe@gmail.com				Email Id: NO@GMAIL.COM			DIESEL HIKE CHARGES		0.00	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE		0.00	
CARTON BOX		HOME APPLIANCES		1	25.0	25.0	VALUE SURCHARGE		0.00	
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	11.50
E-Waybill No				REMARKS:		6CFT		DOOR COLLECTION		0.00
Seal Required Invoice : NO				Sign Required Invoice : NO		ODA Location :		DOOR DELIVERY		103.50
Customer LR Copy Required :				ODA Km :		0.00		DISCOUNT		-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		315.00
BOOKING OFFICE :	NO. 19/48, 1ST FLOOR, PERIASUBBANNA, K K PUDUR, SAIBABA COLONY, COIMBATORE			PLACE OF DELIVERY :		CHENNAI HUB		GST (SGST 9% + CGST 9%)		0.00
Barcode No	13091417-13091417			GRAND TOTAL		315.00		Rupees : Three Hundred Fifteen Only		

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: giriascbe@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				Sign Required Invoice : NO		ODA Location :		DOOR DELIVERY		103.50
Customer LR Copy Required :				ODA Km :		0.00		DISCOUNT		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		315.00
BOOKING OFFICE :	NO. 19/48, 1ST FLOOR, PERIASUBBANNA, K K PUDUR, SAIBABA COLONY, COIMBATORE			PLACE OF DELIVERY :		CHENNAI HUB		GST (SGST 9% + CGST 9%)		--
Barcode No	13091417-13091417			GRAND TOTAL		315.00		Rupees : --		

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: giriascbe@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				Sign Required Invoice : NO		ODA Location :		DOOR DELIVERY		103.50
Customer LR Copy Required :				ODA Km :		0.00		DISCOUNT		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		315.00
BOOKING OFFICE :	NO. 19/48, 1ST FLOOR, PERIASUBBANNA, K K PUDUR, SAIBABA COLONY, COIMBATORE			PLACE OF DELIVERY :		CHENNAI HUB		GST (SGST 9% + CGST 9%)		--
Barcode No	13091417-13091417			GRAND TOTAL		315.00		Rupees : --		

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03-Apr-2026 5:29PM

COIMBATORE SIDHAPUDUR (CBSP)

CHENNAI PALLAVARAM (CHPL)

PAID (DD)



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33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
DIGICOM				KOOTESWAR			BASIC FREIGHT		150.000	
,7/143/J, Kumari Nagar, Kirnattam, Coimbatore, Coimbatore, Tamil Nadu, 641035-641035 GSTIN : 33OKBPS4910N1ZM				PLOT NO 7 HIGH STREET KURINJI NAGAR WEST TAMBARAM CHENNAI-600045			ARTICLE CHARGES		100.00	
Mobile Number : 7708822125				Mobile Number : 9884466698			DOCUMENT CHARGES		0.00	
Email Id: digicomcbe@gmail.com				Email Id: NO@GMAIL.COM			DIESEL HIKE CHARGES		0.00	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE		0.00	
CARTON BOX		BATTERY(DRY&WET)		1	25.0	25.0	VALUE SURCHARGE		0.00	
INVOICE NO.	9	VALUE	29900.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	20.00
E-Waybill No				REMARKS:		6CFT		DOOR COLLECTION		0.00
Seal Required Invoice : NO				Sign Required Invoice :		NO		DOOR DELIVERY		180.00
Customer LR Copy Required :				ODA Location :				DISCOUNT		-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		TOTAL FREIGHT		450.00
BOOKING OFFICE :		NO. 19/48, 1ST FLOOR, PERIASUBBANNA, K K PUDUR, SAIBABA COLONY, COIMBATORE		DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)		0.00
Barcode No		13091418-13091418		PLACE OF DELIVERY :		CHENNAI PALLAVARAM		GRAND TOTAL		450.00
Rupees : Four Hundred Fifty Only										

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03-Apr-2026 5:29PM

COIMBATORE SIDHAPUDUR (CBSP)

CHENNAI PALLAVARAM (CHPL)

PAID (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
DIGICOM				KOOTESWAR			BASIC FREIGHT		--	
,7/143/J, Kumari Nagar, Kirnattam, Coimbatore, Coimbatore, Tamil Nadu, 641035-641035 GSTIN : 33OKBPS4910N1ZM				PLOT NO 7 HIGH STREET KURINJI NAGAR WEST TAMBARAM CHENNAI-600045			ARTICLE CHARGES		--	
Mobile Number : 7708822125				Mobile Number : 9884466698			DOCUMENT CHARGES		--	
Email Id: digicomcbe@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		BATTERY(DRY&WET)		1	25.0	25.0	VALUE SURCHARGE		--	
INVOICE NO.	9	VALUE	29900.00	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				Sign Required Invoice :		NO		DOOR DELIVERY		180.00
Customer LR Copy Required :				ODA Location :				DISCOUNT		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		TOTAL FREIGHT		450.00
BOOKING OFFICE :		NO. 19/48, 1ST FLOOR, PERIASUBBANNA, K K PUDUR, SAIBABA COLONY, COIMBATORE		DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)		--
Barcode No		13091418-13091418		PLACE OF DELIVERY :		CHENNAI PALLAVARAM		GRAND TOTAL		450.00
Rupees : --										

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03-Apr-2026 5:29PM

COIMBATORE SIDHAPUDUR (CBSP)

CHENNAI PALLAVARAM (CHPL)

PAID (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
DIGICOM				KOOTESWAR			BASIC FREIGHT		--	
,7/143/J, Kumari Nagar, Kirnattam, Coimbatore, Coimbatore, Tamil Nadu, 641035-641035 GSTIN : 33OKBPS4910N1ZM				PLOT NO 7 HIGH STREET KURINJI NAGAR WEST TAMBARAM CHENNAI-600045			ARTICLE CHARGES		--	
Mobile Number : 7708822125				Mobile Number : 9884466698			DOCUMENT CHARGES		--	
Email Id: digicomcbe@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		BATTERY(DRY&WET)		1	25.0	25.0	VALUE SURCHARGE		--	
INVOICE NO.	9	VALUE	29900.00	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				Sign Required Invoice :		NO		DOOR DELIVERY		180.00
Customer LR Copy Required :				ODA Location :				DISCOUNT		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		TOTAL FREIGHT		450.00
BOOKING OFFICE :		NO. 19/48, 1ST FLOOR, PERIASUBBANNA, K K PUDUR, SAIBABA COLONY, COIMBATORE		DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)		--
Barcode No		13091418-13091418		PLACE OF DELIVERY :		CHENNAI PALLAVARAM		GRAND TOTAL		450.00
Rupees : --										

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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		260.820		
,446, CROSS CUT ROAD, GANDHIPURAM, COIMBATORE-641017 GSTIN : 33AABCG3246Q1ZF				DOOR NO 14/16/224/1, MEELA AVANI MOOLA VEETHI TENKASI,627811-627811			ARTICLE CHARGES		180.00		
Mobile Number :		8939831695		Mobile Number :		8939308222		DOCUMENT CHARGES	70.00		
Email Id:		guriascbe@gmail.com		Email Id:		guriascbegwm@gmail.com		DIESEL HIKE CHARGES	67.62		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	77.28		
CARTON BOX		HOME APPLIANCES		2		60.0	60.0	VALUE SURCHARGE	20.00		
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	18.00	
E-Waybill No				REMARKS:		6CFT		DOOR COLLECTION	0.00		
Seal Required Invoice :		NO		ODA Location :				DOOR DELIVERY	162.00		
Sign Required Invoice :		NO		ODA Km :		0.00		DISCOUNT	-67.62		
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		788.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		TENKASI		GST (SGST 9% + CGST 9%)		0.00	
BOOKING OFFICE :	NO. 19/48, 1ST FLOOR, PERIASUBBANNA, K K PUDUR, SAIBABA COLONY, COIMBATORE								GRAND TOTAL		788.00
Barcode No	13091413-13091414								Rupees : Seven Hundred Eighty Eight Only		

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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 :				DOOR DELIVERY	162.00		
Sign Required Invoice :		NO		ODA Km :		0.00		DISCOUNT	--		
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		788.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		TENKASI		GST (SGST 9% + CGST 9%)		--	
BOOKING OFFICE :	NO. 19/48, 1ST FLOOR, PERIASUBBANNA, K K PUDUR, SAIBABA COLONY, COIMBATORE								GRAND TOTAL		788.00
Barcode No	13091413-13091414								Rupees : --		

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03-Apr-2026 4:39PM

COIMBATORE SIDHAPUDUR (CBSP)

TENKASI (TSIM)

TO PAY (DD)



03106422700022

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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 :				DOOR DELIVERY	162.00		
Sign Required Invoice :		NO		ODA Km :		0.00		DISCOUNT	--		
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		788.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		TENKASI		GST (SGST 9% + CGST 9%)		--	
BOOKING OFFICE :	NO. 19/48, 1ST FLOOR, PERIASUBBANNA, K K PUDUR, SAIBABA COLONY, COIMBATORE								GRAND TOTAL		788.00
Barcode No	13091413-13091414								Rupees : --		