

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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