

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:				DOOR COLLECTION	--
Seal Required Invoice : NO				Sign Required Invoice : NO				DOOR DELIVERY	103.50
Customer LR Copy Required :				DELIVERY TYPE :				TOTAL FREIGHT	315.00
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	315.00
Barcode No		13091417-13091417		DELIVERY TYPE :				Rupees : Three Hundred Fifteen Only	

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