

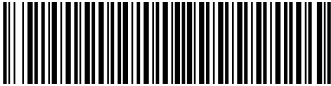


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03-Apr-2026 5:26PM
COIMBATORE KARAMADAI (CBKM)
UDUMALAIPETTAI (UDT)
TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
GIRIAS INVESTMENT PRIVATE LIMITED				GIRIAS INVESTMENT PVT LTD -UDUMALPET			BASIC FREIGHT		110.400		
,NO 4 SIVANPURAM COLONY, PAVITHRA PALAZA, METTUPALAYAM-641301-641301 GSTIN : 33AABCG3246Q1ZF				NO 2A,DHARAPURAM ROAD UDUMALPET-642126			ARTICLE CHARGES		0.00		
Mobile Number :		9064839363		Mobile Number :		9578808900		DOCUMENT CHARGES		70.00	
Email Id:		giriascbegwm@gmail.com		Email Id:		mahessruthi2009@gmail.com		DIESEL HIKE CHARGES		38.64	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		44.16	
CARTON BOX		ELECTRONICS GOODS		2		80.0		VALUE SURCHARGE		17.27	
INVOICE NO.		STN/MTP/1	VALUE	34536.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	20.00
E-Waybill No										DOOR COLLECTION	150.00
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:					DOOR DELIVERY	200.00
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			630.00
BOOKING OFFICE :		NO : 4/230, C7, BALAJI NAGAR, KARAMADAI, COIMBATORE - 641104.		DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)			0.00
Barcode No		14185118-14185119		PLACE OF DELIVERY :		UDUMALAIPETTAI		GRAND TOTAL			630.00
Rupees : Six Hundred Thirty Only											



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Mobile Number :		9064839363		Mobile Number :		9578808900	DOCUMENT CHARGES	--	
Email Id:	giriascbegwm@gmail.com			Email Id:	mahessruthi2009@gmail.com		DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--	
CARTON BOX		ELECTRONICS GOODS		2	80.0	80.0	VALUE SURCHARGE	--	
INVOICE NO.	STN/MTP/1	VALUE	34536.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					
E-Waybill No				REMARKS:					
Seal Required Invoice :				NO	Sign Required Invoice :	NO	ODA Location :		
Customer LR Copy Required :							ODA Km :		
Regd. Off. :				No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			DELIVERY TYPE :		
BOOKING OFFICE :	NO : 4/230, C7, BALAJI NAGAR, KARAMADAI, COIMBATORE - 641104.				NORMAL	TOTAL FREIGHT			
Barcode No	14185118-14185119				UDUMALAIPETTAI	630.00			
							GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		630.00
							Rupees: --		



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				ODA Location :	DOOR DELIVERY					200.00
				ODA Km :	0.00	DISCOUNT			--	
				DELIVERY TYPE :	NORMAL	TOTAL FREIGHT			630.00	
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