



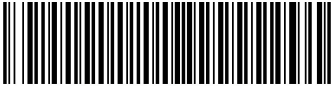
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04-Apr-2026 2:17PM
COIMBATORE GANDHIPURAM (CBGM)
PALANI (PLNI)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
AUHIRO MOTORS				MR.KANNAN .				BASIC FREIGHT		165.600	
,No 811, V K Krishnan Road, New Siddhapudur, Coimbatore, Tamil Nadu.-641044 GSTIN : 33DOVPA5720R1ZD				Sri saravana Motors 163/A4 RF road,Palani.-624601				ARTICLE CHARGES		212.00	
Mobile Number :		9361594177		Mobile Number :		8056837161		DOCUMENT CHARGES		70.00	
Email Id:		no@gmail.com		Email Id:				DIESEL HIKE CHARGES		57.96	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX		TWO WHEELERS MOTORCYCLE		1		120.0		120.0		VALUE SURCHARGE	
INVOICE NO.		159		VALUE		46000.00		Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No								OTHER CHARGES			
								DOOR COLLECTION			
								DOOR DELIVERY			
								DISCOUNT			
Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT		875.00	
Customer LR Copy Required :								GST (SGST 9% + CGST 9%)			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								GRAND TOTAL			
BOOKING OFFICE :		No.246-A, Peranaidu SLayout, Ramnagar, Gandhipuram, Coimbatore						Rupees : Eight Hundred Seventy Five Only			
Barcode No		14207008-14207008									



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,No 811, V K Krishnan Road, New Siddhapudur, Coimbatore, Tamil Nadu.-641044 GSTIN : 33DOVPA5720R1ZD				Sri saravana Motors 163/A4 RF road,Palani.-624601				ARTICLE CHARGES		--	
Mobile Number :		9361594177		Mobile Number :		8056837161		DOCUMENT CHARGES		--	
Email Id:		no@gmail.com		Email Id:				DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
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INVOICE NO.		159		VALUE		46000.00		Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No								OTHER CHARGES			
								DOOR COLLECTION			
								DOOR DELIVERY			
								DISCOUNT			
Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT		875.00	
Customer LR Copy Required :								GST (SGST 9% + CGST 9%)		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GRAND TOTAL		875.00	
BOOKING OFFICE :		No.246-A, Peranaidu SLayout, Ramnagar, Gandhipuram, Coimbatore		PLACE OF DELIVERY :		PALANI		Rupees: --			
Barcode No		14207008-14207008									



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CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
AUHIRO MOTORS				MR.KANNAN .				BASIC FREIGHT		--	
,No 811, V K Krishnan Road, New Siddhapudur, Coimbatore, Tamil Nadu.-641044 GSTIN : 33DOVPA5720R1ZD				Sri saravana Motors 163/A4 RF road,Palani.-624601				ARTICLE CHARGES		--	
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Email Id:		no@gmail.com		Email Id:				DIESEL HIKE CHARGES		--	
								FREIGHT SURCHARGE		--	
								VALUE SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.			
CARTON BOX		TWO WHEELERS MOTORCYCLE		1		120.0		120.0			
INVOICE NO.		159		VALUE		46000.00		Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No										--	
										DOOR COLLECTION	
										--	
										DOOR DELIVERY	
										252.00	
										DISCOUNT	
										--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT		875.00	
Customer LR Copy Required :								GST (SGST 9% + CGST 9%)		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								GRAND TOTAL		875.00	
BOOKING OFFICE :		No.246-A, Peranaidu SLayout, Ramnagar, Gandhipuram, Coimbatore						Rupees: --			
Barcode No		14207008-14207008									