



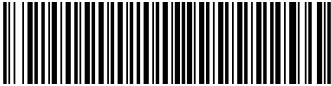
03109922700005

33AAJCS0953J1Z9

03109922700005
04-Apr-2026 2:17PM
COIMBATORE GANDHIPURAM (CBGM)
PALANI (PLNI)

TO PAY (DD)

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	--
Mobile Number : 9361594177				Mobile Number : 8056837161			DOCUMENT CHARGES	--
Email Id: no@gmail.com				Email Id:			DIESEL HIKE CHARGES	--
GOODS DESCRIPTION				NO. Of ARTICLE			FREIGHT SURCHARGE	--
SAID TO CONTAIN				CHARGED WT.			VALUE SURCHARGE	--
CARTON BOX				1				
TWO WHEELERS MOTORCYCLE				120.0				
INVOICE NO. 159				46000.00				
E-Waybill No				Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
Seal Required Invoice : NO				Sign Required Invoice : NO			DOOR COLLECTION	--
Customer LR Copy Required :				REMARKS:			DOOR DELIVERY	252.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :			TOTAL FREIGHT	875.00
BOOKING OFFICE :				ODA Km : 0.00			GST (SGST 9% + CGST 9%)	0.00
Barcode No 14207008-14207008				DELIVERY TYPE : NORMAL			GRAND TOTAL	875.00
				PLACE OF DELIVERY : PALANI			Rupees : Eight Hundred Seventy Five Only	



03109922700005

33AAJCS0953J1Z9

03109922700005
04-Apr-2026 2:17PM
COIMBATORE GANDHIPURAM (CBGM)
PALANI (PLNI)

TO PAY (DD)

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	--
Mobile Number : 9361594177				Mobile Number : 8056837161			DOCUMENT CHARGES	--
Email Id: no@gmail.com				Email Id:			DIESEL HIKE CHARGES	--
GOODS DESCRIPTION				NO. Of ARTICLE			FREIGHT SURCHARGE	--
SAID TO CONTAIN				CHARGED WT.			VALUE SURCHARGE	--
CARTON BOX				1				
TWO WHEELERS MOTORCYCLE				120.0				
INVOICE NO. 159				46000.00				
E-Waybill No				Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
Seal Required Invoice : NO				Sign Required Invoice : NO			DOOR COLLECTION	--
Customer LR Copy Required :				REMARKS:			DOOR DELIVERY	252.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :			TOTAL FREIGHT	875.00
BOOKING OFFICE :				ODA Km : 0.00			GST (SGST 9% + CGST 9%)	--
Barcode No 14207008-14207008				DELIVERY TYPE : NORMAL			GRAND TOTAL	875.00
				PLACE OF DELIVERY : PALANI			Rupees: --	



03109922700005

33AAJCS0953J1Z9

03109922700005
04-Apr-2026 2:17PM
COIMBATORE GANDHIPURAM (CBGM)
PALANI (PLNI)

TO PAY (DD)

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	--
Mobile Number : 9361594177				Mobile Number : 8056837161			DOCUMENT CHARGES	--
Email Id: no@gmail.com				Email Id:			DIESEL HIKE CHARGES	--
GOODS DESCRIPTION				NO. Of ARTICLE			FREIGHT SURCHARGE	--
SAID TO CONTAIN				CHARGED WT.			VALUE SURCHARGE	--
CARTON BOX				1				
TWO WHEELERS MOTORCYCLE				120.0				
INVOICE NO. 159				46000.00				
E-Waybill No				Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
Seal Required Invoice : NO				Sign Required Invoice : NO			DOOR COLLECTION	--
Customer LR Copy Required :				REMARKS:			DOOR DELIVERY	252.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :			TOTAL FREIGHT	875.00
BOOKING OFFICE :				ODA Km : 0.00			GST (SGST 9% + CGST 9%)	--
Barcode No 14207008-14207008				DELIVERY TYPE : NORMAL			GRAND TOTAL	875.00
				PLACE OF DELIVERY : PALANI			Rupees: --	