



03117212700001

33AAJCS0953J1Z9

03117212700001
01-Apr-2026 8:44PM
TIRUPUR SOUTH (TUPS)
COIMBATORE VADAVALLI (CBVV)
PAID (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
VASANTH AND CO TIRUPPUR				VASANTH & CO			BASIC FREIGHT		100.000			
,TIRUPUR - 2 PALLADAM ROAD,TIRUPUR-641604 GSTIN : 33AATFV0714D1ZC				Ward No.14,Block No. 9,SF. No.408/1A5,TSno. 60Telungupalayam,Maruthamalai Main ,VADAVALLI, COIMBATORE 641004			ARTICLE CHARGES		80.00			
Mobile Number :		9597000283		Mobile Number :		6000057827		DOCUMENT CHARGES		0.00		
Email Id:		NOMAIL@GMAIL.COM		Email Id:		cfacoimbatore@ex.haierindia.com		DIESEL HIKE CHARGES		0.00		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		0.00		
CARTON BOX		HOME APPLIANCES		1		25.0		25.0		0.00		
INVOICE NO.		81701810	VALUE	6812.00	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	10.00	
E-Waybill No											DOOR COLLECTION	0.00
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:					DOOR DELIVERY	90.00	
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			280.00	
BOOKING OFFICE :		DOOR NO : 133 V N COMPLEX, NEAR NATARAJA THEATER COMPLEX,		DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)			0.00	
Barcode No		13357257-13357257		PLACE OF DELIVERY :		COIMBATORE VADAVALLI		GRAND TOTAL			280.00	
								Rupees : Two Hundred Eighty Only				



03117212700001

33AAJCS0953J1Z9

03117212700001
01-Apr-2026 8:44PM
TIRUPUR SOUTH (TUPS)
COIMBATORE VADAVALLI (CBVV)
PAID (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
VASANTH AND CO TIRUPPUR				VASANTH & CO				BASIC FREIGHT		--	
,TIRUPUR - 2 PALLADAM ROAD,TIRUPUR-641604 GSTIN : 33AATFV0714D1ZC				Ward No.14,Block No. 9,SF. No.408/1A5,TSno. 60Telungupalayam,Maruthamalai Main ,VADAVALLI, COIMBATORE 641004				ARTICLE CHARGES		--	
Mobile Number :		9597000283		Mobile Number :		6000057827		DOCUMENT CHARGES		--	
Email Id:		NOMAIL@GMAIL.COM		Email Id:		cfacoimbatore@ex.haierindia.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.		81701810		VALUE		6812.00		Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No										DOOR COLLECTION	
Seal Required Invoice :		NO		Sign Required Invoice :		NO				DOOR DELIVERY	
Customer LR Copy Required :										DISCOUNT	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				REMARKS:				TOTAL FREIGHT		280.00	
BOOKING OFFICE :		DOOR NO : 133 V N COMPLEX, NEAR NATARAJA THEATER COMPLEX,		ODA Location :				GST (SGST 9% + CGST 9%)		--	
Barcode No		13357257-13357257		ODA Km :		0.00		GRAND TOTAL		280.00	
				DELIVERY TYPE :		NORMAL		Rupees: --			
				PLACE OF DELIVERY :		COIMBATORE VADAVALLI					



03117212700001

33AAJCS0953J1Z9

03117212700001
01-Apr-2026 8:44PM
TIRUPUR SOUTH (TUPS)
COIMBATORE VADAVALLI (CBVV)
PAID (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
VASANTH AND CO TIRUPPUR				VASANTH & CO				BASIC FREIGHT		--	
,TIRUPUR - 2 PALLADAM ROAD,TIRUPUR-641604 GSTIN : 33AATFV0714D1ZC				Ward No.14,Block No. 9,SF. No.408/1A5,TSno. 60Telungupalayam,Maruthamalai Main ,VADAVALLI, COIMBATORE 641004				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		9597000283		Mobile Number :		6000057827		DIESEL HIKE CHARGES		--	
Email Id:		NOMAIL@GMAIL.COM		Email Id:		cfacoimbatore@ex.haierindia.com		FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		--	
CARTON BOX		HOME APPLIANCES		1		25.0		25.0		--	
INVOICE NO.		81701810		VALUE		6812.00		Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No										--	
										DOOR COLLECTION	
										90.00	
										DISCOUNT	
										--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT		280.00	
Customer LR Copy Required :								GST (SGST 9% + CGST 9%)		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				REMARKS:				GRAND TOTAL		280.00	
BOOKING OFFICE :		DOOR NO : 133 V N COMPLEX, NEAR NATARAJA THEATER COMPLEX,		ODA Location :				Rupees: --			
Barcode No		13357257-13357257		ODA Km :		0.00					
				DELIVERY TYPE :		NORMAL					
				PLACE OF DELIVERY :		COIMBATORE VADAVALLI					