



03117932600948

33AAJCS0953J1Z9

03117932600948
08-Jan-2026
COIMBATORE SULUR (CBSL)
CHENNAI REDHILLS (CHRH)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
EMAMI LIMITED				HANDS ON TRADES PVT LTD.			BASIC FREIGHT		893.330	
,S.F.No:332, Sriram Nagar,,Kannampalayam,,Coimbatore,,641402-641402 GSTIN : 33AAACH7412G1Z0				SURVEY NO55 1A2A2,POOCHI ATHIPATTU,CHENNAI,600052-600052 GSTIN : 33AADCH7038R1Z4			ARTICLE CHARGES		45.00	
Mobile Number :		8608991367		Mobile Number :		8976875432		DOCUMENT CHARGES		50.00
Email Id:		no@gmail.com		Email Id:		NO@GMAI.COM		DOOR DELIVERY CHARGES		5.00
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		DIESEL HIKE CHARGES		268.00
CARTON BOX		CARTON BOXES		15		165.0		FREIGHT SURCHARGE		178.67
								VALUE SURCHARGE		47.38
INVOICE NO.		DS3323008695,DS3323008696	VALUE	94752.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		0.00
E-Waybill No		571936460096,571936460140						REMARKS:		APPOIN 12-1-2026
Seal Required Invoice :		YES	Sign Required Invoice :	YES	ODA Location :			DOOR COLLECTION		0.00
Customer LR Copy Required :					ODA Km :			DOOR DELIVERY		100.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					DELIVERY TYPE :			DISCOUNT		-0.00
BOOKING OFFICE :		No 5/1A, Popular Garden, Bharathiyarpuram, Palapalayam Post Sultur - 641102			PLACE OF DELIVERY :			TOTAL FREIGHT		1582.00
Barcode No		12952983-12952997						GST (SGST 9% + CGST 9%)		284.76
								GRAND TOTAL		1867.00
								Rupees : One Thousand Eight Hundred Sixty Seven Only		



03117932600948

33AAJCS0953J1Z9

03117932600948
08-Jan-2026
COIMBATORE SULUR (CBSL)
CHENNAI REDHILLS (CHRH)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
EMAMI LIMITED				HANDS ON TRADES PVT LTD.			BASIC FREIGHT		--	
,S.F.No:332, Sriram Nagar ,,Kannampalayam,,Coimbatore,,641402-641402 GSTIN : 33AAACH7412G1Z0				SURVEY NO55 1A2A2,POOCHI ATHIPATTU,CHENNAI,600052-600052 GSTIN : 33AADCH7038R1Z4			ARTICLE CHARGES		--	
							DOCUMENT CHARGES			
Mobile Number :		8608991367		Mobile Number :		8976875432		DOOR DELIVERY CHARGES		--
Email Id:	no@gmail.com			Email Id:	NO@GMAI.COM			DIESEL HIKE CHARGES		--
GOODS DESCRIPTION				SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE
CARTON BOX		CARTON BOXES		15		165.0		165.0		VALUE SURCHARGE
INVOICE NO.	DS3323008695,DS3323008696	VALUE	94752.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--
E-Waybill No	571936460096,571936460140							DOOR COLLECTION		--
								DOOR DELIVERY		100.00
								DISCOUNT		--
Seal Required Invoice :		YES	Sign Required Invoice :	YES	ODA Location :				TOTAL FREIGHT	
Customer LR Copy Required :				ODA Km :		0.00		GST (SGST 6% + CGST 6%)		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GRAND TOTAL		1867.00
BOOKING OFFICE :	No 5/1A, Popular Garden, Bharathiyarpuram, Palapalayam Post Sultur - 641102			PLACE OF DELIVERY :		CHENNAI REDHILLS		Rupees: --		
Barcode No	12952983-12952997									



03117932600948

33AAJCS0953J1Z9

03117932600948
08-Jan-2026
COIMBATORE SULUR (CBSL)
CHENNAI REDHILLS (CHRH)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
EMAMI LIMITED				HANDS ON TRADES PVT LTD.			BASIC FREIGHT	--	
,S.F.No:332, Sriram Nagar,,Kannampalayam,,Coimbatore,,641402-641402 GSTIN : 33AAACH7412G1Z0				SURVEY NO55 1A2A2,POOCHI ATHIPATTU,CHENNAI,600052-600052 GSTIN : 33AADCH7038R1Z4			ARTICLE CHARGES	--	
Mobile Number :		8608991367		Mobile Number :		8976875432		DOCUMENT CHARGES	
Email Id:		no@gmail.com		Email Id:		NO@GMAI.COM		DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--
CARTON BOX		CARTON BOXES		15		165.0	165.0	FREIGHT SURCHARGE	--
								VALUE SURCHARGE	--
INVOICE NO.	DS3323008695,DS3323008696	VALUE	94752.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No	571936460096,571936460140							DOOR COLLECTION	--
								DOOR DELIVERY	100.00
				REMARKS:				DISCOUNT	--
				APPOIN 12-1-2026				TOTAL FREIGHT	1582.00
Seal Required Invoice :	YES	Sign Required Invoice :	YES	ODA Location :				GST (SGST 6% + CGST 6%)	--
Customer LR Copy Required :				ODA Km :				GRAND TOTAL	1867.00
				DELIVERY TYPE :					
				PLACE OF DELIVERY :				Rupees: --	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040									
BOOKING OFFICE :	No 5/1A, Popular Garden, Bharathiyarpuram, Palapalayam Post Sultur - 641102								
Barcode No	12952983-12952997								