



03117932600974

33AAJCS0953J1Z9

03117932600974
10-Jan-2026
COIMBATORE SULUR (CBSL)
CHENNAI AVADI (CHAV)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
EMAMI LIMITED				FLIPKART INDIA PRIVATE LIMITED.			BASIC FREIGHT		1248.670			
,S.F.No:332, Sriram Nagar,,Kannampalayam,,Coimbatore,,641402-641402 GSTIN : 33AAACH7412G1Z0				SURVEY 6 2 C,VEPAMPATTU ROAD,TIRUVALLUR,600054-600054 GSTIN : 33AABCF8078M1Z8			ARTICLE CHARGES		84.00			
Mobile Number :		8608991367		Mobile Number :		8887667565		DOCUMENT CHARGES		50.00		
Email Id:		no@gmail.com		Email Id:		no@gmail.com		DOOR DELIVERY CHARGES		5.00		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		374.60		
CARTON BOX		CARTON BOXES		28		308.0		FREIGHT SURCHARGE		249.73		
								VALUE SURCHARGE		68.19		
INVOICE NO. DS3323008792,DS3323008793,DS3323008791 E-Waybill No 541937988978,521937988787,571937988849 Seal Required Invoice : YES Sign Required Invoice : YES Customer LR Copy Required : 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 Suler - 641102 Barcode No 13606277-13606304				Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229						OTHER CHARGES		0.00
										DOOR COLLECTION		0.00
										DOOR DELIVERY		165.00
										DISCOUNT		-0.00
				REMARKS:		appoin 13-1-2026		TOTAL FREIGHT		2240.00		
				ODA Location :				GST (SGST 9% + CGST 9%)		403.20		
				ODA Km :		0.00		GRAND TOTAL		2643.00		
				DELIVERY TYPE :		NORMAL		Rupees : Two Thousand Six Hundred Forty Three Only				
				PLACE OF DELIVERY :		CHENNAI AVADI						



03117932600974

33AAJCS0953J1Z9

03117932600974
10-Jan-2026
COIMBATORE SULUR (CBSL)
CHENNAI AVADI (CHAV)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
EMAMI LIMITED				FLIPKART INDIA PRIVATE LIMITED.			BASIC FREIGHT		--		
,S.F.No:332, Sriram Nagar ,,Kannampalayam,,Coimbatore,,641402-641402 GSTIN : 33AAACH7412G1Z0				SURVEY 6 2 C,VEPAMPATTU ROAD,TIRUVALLUR,600054-600054 GSTIN : 33AABCF8078M1Z8			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		8608991367		Mobile Number :		8887667565		DOOR DELIVERY CHARGES		--	
Email Id:	no@gmail.com			Email Id:	no@gmail.com			DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE		--
CARTON BOX		CARTON BOXES		28		308.0	308.0		VALUE SURCHARGE		--
INVOICE NO.	DS3323008792,DS3323008793,DS3323008791	VALUE	136375.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No	541937988978,521937988787,571937988849							DOOR COLLECTION		--	
								DOOR DELIVERY		165.00	
								DISCOUNT		--	
Seal Required Invoice :	YES	Sign Required Invoice :	YES	ODA Location :				TOTAL FREIGHT		2240.00	
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		2643.00	
BOOKING OFFICE :	No 5/1A, Popular Garden, Bharathiyarpuram, Palapalayam Post Suler - 641102			PLACE OF DELIVERY :		CHENNAI AVADI		Rupees: --			
Barcode No	13606277-13606304										



03117932600974

33AAJCS0953J1Z9

03117932600974
10-Jan-2026
COIMBATORE SULUR (CBSL)
CHENNAI AVADI (CHAV)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
EMAMI LIMITED				FLIPKART INDIA PRIVATE LIMITED.			BASIC FREIGHT	--	
,S.F.No:332, Sriram Nagar,,Kannampalayam,,Coimbatore,,641402-641402 GSTIN : 33AAACH7412G1Z0				SURVEY 6 2 C,VEPAMPATTU ROAD,TIRUVALLUR,600054-600054 GSTIN : 33AABCF8078M1Z8			ARTICLE CHARGES	--	
Mobile Number :		8608991367		Mobile Number :		8887667565		DOCUMENT CHARGES	
Email Id:		no@gmail.com		Email Id:		no@gmail.com		DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--
CARTON BOX		CARTON BOXES		28		308.0	308.0	FREIGHT SURCHARGE	--
								VALUE SURCHARGE	--
INVOICE NO.	DS3323008792,DS3323008793,DS3323008791	VALUE	136375.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No	541937988978,521937988787,571937988849			REMARKS:	appoin 13-1-2026			DOOR COLLECTION	--
Seal Required Invoice :	YES	Sign Required Invoice :	YES	ODA Location :				DOOR DELIVERY	165.00
Customer LR Copy Required :				ODA Km :	0.00			DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL			TOTAL FREIGHT	2240.00
BOOKING OFFICE :	No 5/1A, Popular Garden, Bharathiyarpuram, Palapalayam Post Suler - 641102			PLACE OF DELIVERY :	CHENNAI AVADI			GST (SGST 6% + CGST 6%)	--
Barcode No	13606277-13606304							GRAND TOTAL	2643.00
								Rupees: --	