



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.	DIESEL HIKE CHARGES	374.60
CARTON BOX		CARTON BOXES		28		308.0	308.0	FREIGHT SURCHARGE	249.73
								VALUE SURCHARGE	68.19
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	0.00
E-Waybill No	541937988978,521937988787,571937988849							REMARKS:	appoin 13-1-2026
Seal Required Invoice :	YES	Sign Required Invoice :	YES	ODA Location :				DOOR DELIVERY	165.00
Customer LR Copy Required :				ODA Km :	0.00			DISCOUNT	-0.00
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 9% + CGST 9%)	403.20
Barcode No	13606277-13606304							GRAND TOTAL	2643.00
								Rupees : Two Thousand Six Hundred Forty Three Only	



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	
						REMARKS:				DISCOUNT	--	
Seal Required Invoice :	YES	Sign Required Invoice :	YES	ODA Location :		appoin 13-1-2026				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							DOOR COLLECTION	--
								DOOR DELIVERY	165.00
								DISCOUNT	--
Seal Required Invoice :	YES	Sign Required Invoice :	YES	REMARKS:	appoin 13-1-2026			TOTAL FREIGHT	2240.00
Customer LR Copy Required :				ODA Location :				GST (SGST 6% + CGST 6%)	--
				ODA Km :	0.00			GRAND TOTAL	2643.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL				
BOOKING OFFICE :	No 5/1A, Popular Garden, Bharathiyarpuram, Palapalayam Post Suler - 641102			PLACE OF DELIVERY :	CHENNAI AVADI			Rupees: --	
Barcode No	13606277-13606304								