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03123312605319  
09-Jan-2026 8:57PM  
COIMBATORE SINGANALLUR (CBSN)  
CHENNAI TIRUVOTTIYUR (CHTV)  
PAID (DD)

| CONSIGNOR :                                                                                                |                                  |                         |      | CONSIGNEE :                                                                                                        |             |            | FREIGHT CHARGES         | AMOUNT |
|------------------------------------------------------------------------------------------------------------|----------------------------------|-------------------------|------|--------------------------------------------------------------------------------------------------------------------|-------------|------------|-------------------------|--------|
| GRACE LASER JET TECHONOLGY                                                                                 |                                  |                         |      | SRI BALAJI ELECTRONICS AND COMPUTER                                                                                |             |            | BASIC FREIGHT           | --     |
| ,No,1 ,Subash Chandra Bose Nagar, Civil Aerodrome Road, SIHS Colony, Singanallur, Coi,batore-641005-641012 |                                  |                         |      | Ground Floor, 984, T H Road, Kaladipet, Chennai, Chennai, Tamil Nadu, 600019-600019 GSTIN : 33FAYPR3777J1ZN        |             |            | ARTICLE CHARGES         | --     |
| Mobile Number : 7448881469                                                                                 |                                  |                         |      | Mobile Number : 9841390082                                                                                         |             |            | DOCUMENT CHARGES        | --     |
| Email Id: eyeplus.logistics@gmail.com                                                                      |                                  |                         |      | Email Id: cbsn@gmail.com                                                                                           |             |            | DIESEL HIKE CHARGES     | --     |
| GOODS DESCRIPTION                                                                                          |                                  | SAID TO CONTAIN         |      | NO. Of ARTICLE                                                                                                     | CHARGED WT. | ACTUAL WT. | FREIGHT SURCHARGE       | --     |
| CARTON BOX                                                                                                 |                                  | ELECTRICAL & ELECTRONIC |      | 1                                                                                                                  | 30.0        | 30.0       | VALUE SURCHARGE         | --     |
| INVOICE NO.                                                                                                | 3710                             | VALUE                   | 0.00 | Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |             |            | OTHER CHARGES           | --     |
| E-Waybill No                                                                                               |                                  |                         |      | REMARKS:                                                                                                           |             |            | DOOR COLLECTION         | --     |
| Seal Required Invoice : NO                                                                                 |                                  |                         |      | ODA Location :                                                                                                     |             |            | DOOR DELIVERY           | 92.70  |
| Sign Required Invoice : NO                                                                                 |                                  |                         |      | ODA Km :                                                                                                           |             |            | TOTAL FREIGHT           | 320.00 |
| Customer LR Copy Required :                                                                                |                                  |                         |      | DELIVERY TYPE :                                                                                                    |             |            | GST (SGST 9% + CGST 9%) | 57.60  |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                         |                                  |                         |      | PLACE OF DELIVERY :                                                                                                |             |            | GRAND TOTAL             | 378.00 |
| BOOKING OFFICE :                                                                                           | 222, Housing colony, Coimbatore, |                         |      | Rupees : Three Hundred Seventy Eight Only                                                                          |             |            |                         |        |
| Barcode No                                                                                                 | 13625714-13625714                |                         |      |                                                                                                                    |             |            |                         |        |



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| CONSIGNOR :                                                                                                |                                  |                         |      | CONSIGNEE :                                                                                                        |             |            | FREIGHT CHARGES         | AMOUNT |
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| GRACE LASER JET TECHONOLGY                                                                                 |                                  |                         |      | SRI BALAJI ELECTRONICS AND COMPUTER                                                                                |             |            | BASIC FREIGHT           | --     |
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| Email Id: eyeplus.logistics@gmail.com                                                                      |                                  |                         |      | Email Id: cbsn@gmail.com                                                                                           |             |            | DIESEL HIKE CHARGES     | --     |
| GOODS DESCRIPTION                                                                                          |                                  | SAID TO CONTAIN         |      | NO. Of ARTICLE                                                                                                     | CHARGED WT. | ACTUAL WT. | FREIGHT SURCHARGE       | --     |
| CARTON BOX                                                                                                 |                                  | ELECTRICAL & ELECTRONIC |      | 1                                                                                                                  | 30.0        | 30.0       | VALUE SURCHARGE         | --     |
| INVOICE NO.                                                                                                | 3710                             | VALUE                   | 0.00 | Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |             |            | OTHER CHARGES           | --     |
| E-Waybill No                                                                                               |                                  |                         |      | REMARKS:                                                                                                           |             |            | DOOR COLLECTION         | --     |
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| Customer LR Copy Required :                                                                                |                                  |                         |      | DELIVERY TYPE :                                                                                                    |             |            | GST (SGST 6% + CGST 6%) | --     |
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| BOOKING OFFICE :                                                                                           | 222, Housing colony, Coimbatore, |                         |      | Rupees: --                                                                                                         |             |            |                         |        |
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| BOOKING OFFICE :                                                                                           | 222, Housing colony, Coimbatore, |                         |      | Rupees: --                                                                                                         |             |            |                         |        |
| Barcode No                                                                                                 | 13625714-13625714                |                         |      |                                                                                                                    |             |            |                         |        |