

03123322505931

27-Feb-2025 8:15PM

COIMBATORE SINGANALLUR (CBSN)

GUDALUR (GDLR)

TO PAY (DD)



03123322505931

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
GRACE LASER JET TECHONOLOGY				V.VINEESH			BASIC FREIGHT	120.750	
,85B, Ranga Complex, 100 Feet Road, Gandhipuram, Coimbatore, Coimbatore, Tamil Nadu, 641012-641012 GSTIN : 33AYIPJ4076H1ZE				GUDALUR-643212			ARTICLE CHARGES	400.00	
Mobile Number :		7448881469		Mobile Number :		9929591272		DOCUMENT CHARGES	70.00
Email Id:		eyeplus.logistics@gmail.com		Email Id:				DIESEL HIKE CHARGES	42.26
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	48.30	
CARTON BOX		ELECTRICAL & ELECTRONIC		3	75.0	75.0	VALUE SURCHARGE	32.50	
INVOICE NO.	11365	VALUE	65000.00	Cus. Spec. Inst : Est. Del. Date : 01-Mar-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	0.00	
E-Waybill No	511779298429			REMARKS:			DOOR COLLECTION	0.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY	300.00	
Customer LR Copy Required :				ODA Km :			DISCOUNT	-0.00	
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			NORMAL	TOTAL FREIGHT	1014.00
BOOKING OFFICE :	222, Housing colony, Coimbatore,						GST (SGST 6% + CGST 6%)	121.68	
Barcode No	9027989-9027991						Grand Total	1136.00	
							Rupees : One Thousand One Hundred Thirty Six Only		

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Email Id:		eyeplus.logistics@gmail.com		Email Id:				DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--	
CARTON BOX		ELECTRICAL & ELECTRONIC		3	75.0	75.0	VALUE SURCHARGE	--	
INVOICE NO.	11365	VALUE	65000.00	Cus. Spec. Inst : Est. Del. Date : 01-Mar-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
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GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--	
CARTON BOX		ELECTRICAL & ELECTRONIC		3	75.0	75.0	VALUE SURCHARGE	--	
INVOICE NO.	11365	VALUE	65000.00	Cus. Spec. Inst : Est. Del. Date : 01-Mar-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
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