03123322605309

08-Jan-2026 9:33PM

COIMBATORE SINGANALLUR (CBSN)

KARUR (KRR)

03123322605309

33AAJCS0953J1Z9

TO PAY (DD)

CONSIGNOR :			
ENERGY FITNESS AND SPORTS			
,PEEDAMPALLI-641111 GSTIN : 33AAEFE6134D1ZY			
Mobile Number :		**8111066654**	
Email Id:	asertgd123@gmail.com		
GOODS DESCRIPTION		**SAID TO CONTAIN**	
CARTON BOX		CARTON BOXES	
INVOICE NO.	**1124**	**VALUE**	12968.00
E-Waybill No			
Seal Required Invoice :	**NO**	**Sign Required Invoice :**	**NO**
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	222, Housing colony, Coimbatore,		
Barcode No	13625708-13625708		

CONSIGNEE :		
K.SELVARAJ		
KARUR-639004		
Mobile Number :	**9363536922**	
Email Id:		
NO. Of ARTICLE	**CHARGED WT.**	**ACTUAL WT.**
1	45.0	45.0
Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		
REMARKS:		
ODA Location :		
ODA Km :	0.00	
DELIVERY TYPE :	NORMAL	
PLACE OF DELIVERY :	KARUR	

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	**--**
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	144.00
TOTAL FREIGHT	**462.00**
GST (SGST 9% + CGST 9%)	83.16
GRAND TOTAL	**545.00**
Rupees : Five Hundred Fourty Five Only	

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DIESEL HIKE CHARGES	--
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VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	144.00
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GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	**545.00**
Rupees: --	

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