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09-Jan-2026 8:44PM
COIMBATORE SINGANALLUR (CBSN)
CHENNAI MOOLAKADAI (CHMK)
TO PAY (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
GRACE LASER JET TECHONOLGY				REVATHI HOME NEEDS				BASIC FREIGHT		341.320	
,85B, Ranga Complex, 100 Feet Road, Gandhipuram, Coimbatore, Coimbatore, Tamil Nadu, 641012-641012 GSTIN : 33AYIPJ4076H1ZE				PERAMBUR CHENNAI-600011				ARTICLE CHARGES		150.00	
Mobile Number :		7448881469		Mobile Number :		7299533700		DOCUMENT CHARGES		70.00	
Email Id:		eyeplus.logistics@gmail.com		Email Id:				DIESEL HIKE CHARGES		74.66	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX		ELECTRICAL & ELECTRONIC		2		50.0		50.0		48.50	
INVOICE NO.		2082		VALUE		97000.00		Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No				REMARKS:				OTHER CHARGES			
Seal Required Invoice : NO				Sign Required Invoice : NO				DOOR COLLECTION			
Customer LR Copy Required :				ODA Location :				DOOR DELIVERY			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km : 0.00				DISCOUNT			
BOOKING OFFICE :		222, Housing colony, Coimbatore,		DELIVERY TYPE : NORMAL				TOTAL FREIGHT			
Barcode No		13625709-13625710		PLACE OF DELIVERY : CHENNAI MOOLAKADAI				842.00			
								GST (SGST 9% + CGST 9%)			
								GRAND TOTAL			
								Rupees : Nine Hundred Ninety Four Only			



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CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
GRACE LASER JET TECHONOLGY				REVATHI HOME NEEDS				BASIC FREIGHT		--	
,85B, Ranga Complex, 100 Feet Road, Gandhipuram, Coimbatore, Coimbatore, Tamil Nadu, 641012-641012 GSTIN : 33AYIPJ4076H1ZE				PERAMBUR CHENNAI-600011				ARTICLE CHARGES		--	
Mobile Number : 7448881469				Mobile Number : 7299533700				DOCUMENT CHARGES		--	
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		2		50.0		50.0		VALUE SURCHARGE	
INVOICE NO.		2082		VALUE		97000.00		Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No				REMARKS:				OTHER CHARGES		--	
Seal Required Invoice : NO				Sign Required Invoice : NO				DOOR COLLECTION		--	
Customer LR Copy Required :				ODA Location :				DOOR DELIVERY		180.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km : 0.00				DISCOUNT		--	
BOOKING OFFICE :		222, Housing colony, Coimbatore,		DELIVERY TYPE : NORMAL				TOTAL FREIGHT		842.00	
Barcode No		13625709-13625710		PLACE OF DELIVERY : CHENNAI MOOLAKADAI				GST (SGST 6% + CGST 6%)		--	
								GRAND TOTAL		994.00	
								Rupees: --			



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TO PAY (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
GRACE LASER JET TECHONOLGY				REVATHI HOME NEEDS				BASIC FREIGHT		--	
,85B, Ranga Complex, 100 Feet Road, Gandhipuram, Coimbatore, Coimbatore, Tamil Nadu, 641012-641012 GSTIN : 33AYIPJ4076H1ZE				PERAMBUR CHENNAI-600011				ARTICLE CHARGES		--	
Mobile Number : 7448881469				Mobile Number : 7299533700				DOCUMENT CHARGES		--	
Email Id: eyeplus.logistics@gmail.com				Email Id:				DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION				SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.	
CARTON BOX		ELECTRICAL & ELECTRONIC		2		50.0		50.0			
INVOICE NO. 2082		VALUE 97000.00		Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229							
E-Waybill No				REMARKS:							
				ODA Location :							
				ODA Km : 0.00							
Seal Required Invoice : NO		Sign Required Invoice : NO		DELIVERY TYPE :		NORMAL		TOTAL FREIGHT 842.00			
Customer LR Copy Required :				PLACE OF DELIVERY :		CHENNAI MOOLAKADAI		GST (SGST 6% + CGST 6%) --			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				GRAND TOTAL 994.00							
BOOKING OFFICE :		222, Housing colony, Coimbatore,		Rupees: --							
Barcode No		13625709-13625710									