



03123322605316

03123322605316
09-Jan-2026 8:48PM
COIMBATORE SINGANALLUR (CBSN)
SALEM GUGAI (SLGK)
TO PAY (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
GRACE LASER JET TECHONOLGY				SRI SAI AGENCY				BASIC FREIGHT		--	
,85B, Ranga Complex, 100 Feet Road, Gandhipuram, Coimbatore, Coimbatore, Tamil Nadu, 641012-641012 GSTIN : 33AYIPJ4076H1ZE				265, Moongapadi Street, Country Cow Milk, Gugai, Salem, Salem, Tamil Nadu, 636006-636006 GSTIN : 33APTPA7885F1ZJ				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		7448881469		Mobile Number :		9994771899		DIESEL HIKE CHARGES		--	
Email Id:		eyeplus.logistics@gmail.com		Email Id:				FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		--	
CARTON BOX		ELECTRICAL & ELECTRONIC		1		25.0		25.0			
INVOICE NO.		3704		VALUE		0.00		Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No								OTHER CHARGES			
								DOOR COLLECTION			
								DOOR DELIVERY			
								TOTAL FREIGHT			
								320.00			
Seal Required Invoice :		NO		Sign Required Invoice :		NO		GST (SGST 9% + CGST 9%)			
								57.60			
Customer LR Copy Required :								GRAND TOTAL			
								378.00			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				REMARKS:							
BOOKING OFFICE :		222, Housing colony, Coimbatore,		ODA Location :				Rupees : Three Hundred Seventy Eight Only			
Barcode No		13625711-13625711		ODA Km :		0.00					
				DELIVERY TYPE :		NORMAL					
				PLACE OF DELIVERY :		SALEM GUGAI					



03123322605316

03123322605316
09-Jan-2026 8:48PM
COIMBATORE SINGANALLUR (CBSN)
SALEM GUGAI (SLGK)
TO PAY (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
GRACE LASER JET TECHONOLGY				SRI SAI AGENCY				BASIC FREIGHT		--	
,85B, Ranga Complex, 100 Feet Road, Gandhipuram, Coimbatore, Coimbatore, Tamil Nadu, 641012-641012 GSTIN : 33AYIPJ4076H1ZE				265, Moongapadi Street, Country Cow Milk, Gugai, Salem, Salem, Tamil Nadu, 636006-636006 GSTIN : 33APTPA7885F1ZJ				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		7448881469		Mobile Number :		9994771899		DIESEL HIKE CHARGES		--	
Email Id:		eyeplus.logistics@gmail.com		Email Id:				FREIGHT SURCHARGE		--	
GOODS DESCRIPTION				SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.	
CARTON BOX		ELECTRICAL & ELECTRONIC		1		25.0		25.0			
INVOICE NO.		3704		VALUE		0.00		Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No								OTHER CHARGES			
								DOOR COLLECTION			
								DOOR DELIVERY			
								TOTAL FREIGHT		320.00	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		GST (SGST 6% + CGST 6%)			
Customer LR Copy Required :								GRAND TOTAL			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		Rupees: --			
BOOKING OFFICE :		222, Housing colony, Coimbatore,		PLACE OF DELIVERY :		SALEM GUGAI					
Barcode No		13625711-13625711									



03123322605316

03123322605316
09-Jan-2026 8:48PM
COIMBATORE SINGANALLUR (CBSN)
SALEM GUGAI (SLGK)
TO PAY (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
GRACE LASER JET TECHONOLGY				SRI SAI AGENCY				BASIC FREIGHT		--	
,85B, Ranga Complex, 100 Feet Road, Gandhipuram, Coimbatore, Coimbatore, Tamil Nadu, 641012-641012 GSTIN : 33AYIPJ4076H1ZE				265, Moongapadi Street, Country Cow Milk, Gugai, Salem, Salem, Tamil Nadu, 636006-636006 GSTIN : 33APTPA7885F1ZJ				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number : 7448881469				Mobile Number : 9994771899				DIESEL HIKE CHARGES		--	
Email Id: eyeplus.logistics@gmail.com				Email Id:				FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		--	
CARTON BOX		ELECTRICAL & ELECTRONIC		1		25.0		25.0			
INVOICE NO. 3704		VALUE 0.00		Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229							
E-Waybill No											
				REMARKS:				OTHER CHARGES		--	
				ODA Location :				DOOR COLLECTION		--	
				ODA Km :		0.00		DOOR DELIVERY		90.00	
Seal Required Invoice : NO		Sign Required Invoice : NO		DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		320.00	
Customer LR Copy Required :				PLACE OF DELIVERY :		SALEM GUGAI		GST (SGST 6% + CGST 6%)		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								GRAND TOTAL		378.00	
BOOKING OFFICE :		222, Housing colony, Coimbatore,						Rupees: --			
Barcode No		13625711-13625711									