03123322605318

09-Jan-2026 8:55PM

COIMBATORE SINGANALLUR (CBSN)

AMBASAMUDRAM (ASD)

TO PAY (GD)

33AAJCS0953J1Z9

CONSIGNOR :	CONSIGNEE :
EYEPLUS ELECTRONICS INDIA LLP	**GANAPATHI MOBILES**
,NO.01, Sihs Colony, SUBASH CHANDRA BOSE NAGAR, Eye Plus TV Assembling Unit, Neelikonam Palayam, Coim-641014 GSTIN : 33AALFE2983R1ZP	**NO 696, MAIN ROAD, VICKRAMASINGAPURAM, Tirunelveli, Tamil Nadu, 627425-627425 GSTIN : 33ATSPR5328R3ZM**
Mobile Number : 7871700022	**Mobile Number :** 7373450550
Email Id: cbsn@gmail.com	**Email Id:**

GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
CARTON BOX	ELECTRICAL & ELECTRONIC	1	30.0	30.0

INVOICE NO.	**1220**	**VALUE**	19350.00
E-Waybill No			
Seal Required Invoice :	**NO**	**Sign Required Invoice :**	**NO**
Customer LR Copy Required :			

Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	
ODA Location :	Vickramasingapuram SO
ODA Km :	10.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	AMBASAMUDRAM

Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040

BOOKING OFFICE :	222, Housing colony, Coimbatore,
Barcode No	13625713-13625713

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	**--**
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	0.00
TOTAL FREIGHT	**343.00**
GST (SGST 9% + CGST 9%)	61.74
GRAND TOTAL	**405.00**

Rupees : Four Hundred Five Only

03123322605318

09-Jan-2026 8:55PM

COIMBATORE SINGANALLUR (CBSN)

AMBASAMUDRAM (ASD)

TO PAY (GD)

03123322605318

33AAJCS0953J1Z9

CONSIGNOR :	CONSIGNEE :
EYEPLUS ELECTRONICS INDIA LLP	**GANAPATHI MOBILES**
,NO.01, Sihs Colony, SUBASH CHANDRA BOSE NAGAR, Eye Plus TV Assembling Unit, Neelikonam Palayam, Coim-641014 GSTIN : 33AALFE2983R1ZP	**NO 696, MAIN ROAD, VICKRAMASINGAPURAM, Tirunelveli, Tamil Nadu, 627425-627425 GSTIN : 33ATSPR5328R3ZM**
Mobile Number : 7871700022	**Mobile Number :** 7373450550
Email Id: cbsn@gmail.com	**Email Id:**

GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
CARTON BOX	ELECTRICAL & ELECTRONIC	1	30.0	30.0

INVOICE NO.	**1220**	**VALUE**	19350.00
E-Waybill No			
Seal Required Invoice :	**NO**	**Sign Required Invoice :**	**NO**
Customer LR Copy Required :			

Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	
ODA Location :	Vickramasingapuram SO
ODA Km :	10.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	AMBASAMUDRAM

Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040

BOOKING OFFICE :	222, Housing colony, Coimbatore,
Barcode No	13625713-13625713

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	**--**
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	0.00
TOTAL FREIGHT	**343.00**
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	**405.00**

Rupees: --

03123322605318

09-Jan-2026 8:55PM

COIMBATORE SINGANALLUR (CBSN)

AMBASAMUDRAM (ASD)

TO PAY (GD)

03123322605318

33AAJCS0953J1Z9

CONSIGNOR :	CONSIGNEE :
EYEPLUS ELECTRONICS INDIA LLP	**GANAPATHI MOBILES**
,NO.01, Sihs Colony, SUBASH CHANDRA BOSE NAGAR, Eye Plus TV Assembling Unit, Neelikonam Palayam, Coim-641014 GSTIN : 33AALFE2983R1ZP	**NO 696, MAIN ROAD, VICKRAMASINGAPURAM, Tirunelveli, Tamil Nadu, 627425-627425 GSTIN : 33ATSPR5328R3ZM**
Mobile Number : 7871700022	**Mobile Number :** 7373450550
Email Id: cbsn@gmail.com	**Email Id:**

GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
CARTON BOX	ELECTRICAL & ELECTRONIC	1	30.0	30.0

INVOICE NO.	**1220**	**VALUE**	19350.00
E-Waybill No			
Seal Required Invoice :	**NO**	**Sign Required Invoice :**	**NO**
Customer LR Copy Required :			

Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	
ODA Location :	Vickramasingapuram SO
ODA Km :	10.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	AMBASAMUDRAM

Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040

BOOKING OFFICE :	222, Housing colony, Coimbatore,
Barcode No	13625713-13625713

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	**--**
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	0.00
TOTAL FREIGHT	**343.00**
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	**405.00**

Rupees: --