



03123322605334

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10-Jan-2026 6:50PM
COIMBATORE SINGANALLUR (CBSN)
CHIDAMBARAM (CDM)
TO PAY (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
EYEPLUS ELECTRONICS INDIA LLP				NIHA ELECTRONICS			BASIC FREIGHT	--	
,NO.01, Sihs Colony, SUBASH CHANDRA BOSE NAGAR, Eye Plus TV Assembling Unit, Neelikonam Palayam, Coim-641014 GSTIN : 33AALFE2983R1ZP				6A/14, SP Kovil Street, Chidambaram, Cuddalore, Tamil Nadu, 608001-608001 GSTIN : 33BKBP6098L1Z2			ARTICLE CHARGES	--	
Mobile Number : 7871700022				Mobile Number : 9500235535			DOCUMENT CHARGES	--	
Email Id: cbsn@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		4	160.0	160.0	VALUE SURCHARGE	--	
INVOICE NO.	1231	VALUE	102000.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No	581938573098			REMARKS:				DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO					ODA Location :	
Customer LR Copy Required :				ODA Km :	0.00	TOTAL FREIGHT			1620.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL	GST (SGST 9% + CGST 9%)			291.60
BOOKING OFFICE :	222, Housing colony, Coimbatore,			PLACE OF DELIVERY :	CHIDAMBARAM	GRAND TOTAL			1912.00
Barcode No	13625752-13625755			Rupees : One Thousand Nine Hundred Twelve Only					



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							DOCUMENT CHARGES		
Mobile Number :		7871700022		Mobile Number :		9500235535		DIESEL HIKE CHARGES	--
Email Id:	cbsn@gmail.com			Email Id:				FREIGHT SURCHARGE	--
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E-Waybill No	581938573098								DOOR COLLECTION
									DOOR DELIVERY
				REMARKS:					TOTAL FREIGHT
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :					GST (SGST 6% + CGST 6%)
Customer LR Copy Required :				ODA Km :					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 :		CHIDAMBARAM			
Barcode No	13625752-13625755								



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Email Id:		cbsn@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		4		160.0		160.0		--	
INVOICE NO.		1231		VALUE		102000.00		Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No		581938573098								--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR COLLECTION		--	
Customer LR Copy Required :								DOOR DELIVERY		360.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				REMARKS:				TOTAL FREIGHT		1620.00	
BOOKING OFFICE :		222, Housing colony, Coimbatore,		ODA Location :				GST (SGST 6% + CGST 6%)		--	
Barcode No		13625752-13625755		ODA Km :		0.00		GRAND TOTAL		1912.00	
				DELIVERY TYPE :		NORMAL		Rupees: --			
				PLACE OF DELIVERY :		CHIDAMBARAM					