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12-Jan-2026 7:12PM

COIMBATORE SINGANALLUR (CBSN)

CHENNAI MARAIMALAI NAGAR (CHMR)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
EYEPLUS ELECTRONICS INDIA LLP				N.K MENON				BASIC FREIGHT		273.060	
,NO.01, Sihs Colony, SUBASH CHANDRA BOSE NAGAR, Eye Plus TV Assembling Unit, Neelikonam Palayam, Coim-641014 GSTIN : 33AALFE2983R1ZP				THAZAMBUR-600130				ARTICLE CHARGES		50.00	
Mobile Number :		7871700022		Mobile Number :		7904902366		DOCUMENT CHARGES		70.00	
Email Id:		cbsn@gmail.com		Email Id:				DIESEL HIKE CHARGES		59.73	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX		ELECTRICAL & ELECTRONIC		1		40.0		40.0		68.26	
INVOICE NO.		1204		VALUE		38000.00		Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		VALUE SURCHARGE	
E-Waybill No										20.00	
Seal Required Invoice :		NO		Sign Required Invoice :		NO				OTHER CHARGES	
Customer LR Copy Required :										15.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				REMARKS:						DOOR COLLECTION	
BOOKING OFFICE :		222, Housing colony, Coimbatore,		ODA Location :						0.00	
Barcode No		13625822-13625822		ODA Km :		0.00				DOOR DELIVERY	
				DELIVERY TYPE :		NORMAL				135.00	
				PLACE OF DELIVERY :		CHENNAI MARAIMALAI NAGAR				DISCOUNT	
										-102.40	
										TOTAL FREIGHT	
										589.00	
										GST (SGST 9% + CGST 9%)	
										106.02	
										GRAND TOTAL	
										695.00	
										Rupees : Six Hundred Ninety Five Only	



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EYEPLUS ELECTRONICS INDIA LLP				N.K MENON				BASIC FREIGHT		--	
,NO.01, Sihs Colony, SUBASH CHANDRA BOSE NAGAR, Eye Plus TV Assembling Unit, Neelikonam Palayam, Coim-641014 GSTIN : 33AALFE2983R1ZP				THAZAMBUR-600130				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		7871700022		Mobile Number :		7904902366		DIESEL HIKE CHARGES		--	
Email Id:		cbsn@gmail.com		Email Id:				FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		--	
CARTON BOX		ELECTRICAL & ELECTRONIC		1		40.0		40.0			
INVOICE NO.		1204		VALUE		38000.00		Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No											
				REMARKS:							
Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT			
Customer LR Copy Required :								589.00			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :							
				ODA Km :		0.00		GST (SGST 6% + CGST 6%)			
				DELIVERY TYPE :		NORMAL		--			
				PLACE OF DELIVERY :		CHENNAI MARAIMALAI NAGAR		GRAND TOTAL			
								695.00			
								Rupees: --			
BOOKING OFFICE :		222, Housing colony, Coimbatore,									
Barcode No		13625822-13625822									



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CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
EYEPLUS ELECTRONICS INDIA LLP				N.K MENON				BASIC FREIGHT		--	
,NO.01, Sihs Colony, SUBASH CHANDRA BOSE NAGAR, Eye Plus TV Assembling Unit, Neelikonam Palayam, Coim-641014 GSTIN : 33AALFE2983R1ZP				THAZAMBUR-600130				ARTICLE CHARGES		--	
Mobile Number : 7871700022				Mobile Number : 7904902366				DOCUMENT CHARGES		--	
Email Id: cbsn@gmail.com				Email Id:				DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION				SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.	
CARTON BOX		ELECTRICAL & ELECTRONIC		1		40.0		40.0		OTHER CHARGES	
INVOICE NO. 1204		VALUE 38000.00		Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229							
E-Waybill No				REMARKS:				DOOR COLLECTION		--	
Seal Required Invoice : NO				Sign Required Invoice : NO		ODA Location :				DOOR DELIVERY 135.00	
Customer LR Copy Required :				ODA Km : 0.00				DISCOUNT		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL				TOTAL FREIGHT		589.00	
BOOKING OFFICE :		222, Housing colony, Coimbatore,		PLACE OF DELIVERY : CHENNAI MARAIMALAI NAGAR				GST (SGST 6% + CGST 6%)		--	
Barcode No 13625822-13625822						GRAND TOTAL				695.00	
										Rupees: --	