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12-Jan-2026 7:30PM  
COIMBATORE SINGANALLUR (CBSN)  
BANGALURU HUB (BLHB)  
TO PAY (DD)

| CONSIGNOR :                                                                                                                |  |                                  |                         | CONSIGNEE :                                                                                                                                    |                                                                                                                     |                     | FREIGHT CHARGES |                     | AMOUNT          |                                       |      |         |
|----------------------------------------------------------------------------------------------------------------------------|--|----------------------------------|-------------------------|------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|---------------------|-----------------|---------------------|-----------------|---------------------------------------|------|---------|
| GRACE LASER JET TECHONOLGY                                                                                                 |  |                                  |                         | DAV SOLUTION                                                                                                                                   |                                                                                                                     |                     | BASIC FREIGHT   |                     | 297.530         |                                       |      |         |
| ,85B, Ranga Complex, 100 Feet Road, Gandhipuram, Coimbatore, Coimbatore, Tamil Nadu, 641012-641012 GSTIN : 33AYIPJ4076H1ZE |  |                                  |                         | WILSON GARDEN EXTN., 3,3RD CROSS,, SHAMANNA GARDEN, BANNERGHATTA, BANGALORE, Bengaluru Urban, Karnat-<br>641012-641012 GSTIN : 33AYIPJ4076H1ZE |                                                                                                                     |                     | ARTICLE CHARGES |                     | 125.00          |                                       |      |         |
| Mobile Number :                                                                                                            |  | 7448881469                       |                         | Mobile Number :                                                                                                                                |                                                                                                                     | 9945082276          |                 | DOCUMENT CHARGES    |                 | 70.00                                 |      |         |
| Email Id:                                                                                                                  |  | eyeplus.logistics@gmail.com      |                         | Email Id:                                                                                                                                      |                                                                                                                     | cbsn@gmail.com      |                 | DIESEL HIKE CHARGES |                 | 65.09                                 |      |         |
| GOODS DESCRIPTION                                                                                                          |  | SAID TO CONTAIN                  |                         | NO. Of ARTICLE                                                                                                                                 |                                                                                                                     | CHARGED WT.         |                 | ACTUAL WT.          |                 |                                       |      |         |
| CARTON BOX                                                                                                                 |  | ELECTRICAL & ELECTRONIC          |                         | 1                                                                                                                                              |                                                                                                                     | 55.0                |                 | 55.0                |                 |                                       |      |         |
| INVOICE NO.                                                                                                                |  | 3762                             | VALUE                   | 0.00                                                                                                                                           | Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |                     |                 |                     |                 |                                       |      |         |
| E-Waybill No                                                                                                               |  |                                  |                         |                                                                                                                                                |                                                                                                                     |                     |                 | OTHER CHARGES       |                 | 25.00                                 |      |         |
| Seal Required Invoice :                                                                                                    |  | NO                               | Sign Required Invoice : | NO                                                                                                                                             | REMARKS:                                                                                                            |                     |                 |                     | DOOR COLLECTION |                                       | 0.00 |         |
| Customer LR Copy Required :                                                                                                |  |                                  |                         |                                                                                                                                                |                                                                                                                     | ODA Location :      |                 | Chikkalasandra      |                 | DOOR DELIVERY                         |      | 225.00  |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                                         |  |                                  |                         |                                                                                                                                                |                                                                                                                     | ODA Km :            |                 | 40.00               |                 | DISCOUNT                              |      | -111.57 |
| BOOKING OFFICE :                                                                                                           |  | 222, Housing colony, Coimbatore, |                         |                                                                                                                                                |                                                                                                                     | DELIVERY TYPE :     |                 | NORMAL              |                 | TOTAL FREIGHT                         |      | 790.00  |
| Barcode No                                                                                                                 |  | 13625824-13625824                |                         |                                                                                                                                                |                                                                                                                     | PLACE OF DELIVERY : |                 | BANGALURU HUB       |                 | GST (SGST 9% + CGST 9%)               |      | 142.20  |
|                                                                                                                            |  |                                  |                         |                                                                                                                                                |                                                                                                                     |                     |                 |                     |                 | GRAND TOTAL                           |      | 932.00  |
|                                                                                                                            |  |                                  |                         |                                                                                                                                                |                                                                                                                     |                     |                 |                     |                 | Rupees : Nine Hundred Thirty Two Only |      |         |



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| CONSIGNOR :                                                                                                                |  |                                  |  | CONSIGNEE :                                                                                                                                |  |                |  | FREIGHT CHARGES                                                                                                     |  | AMOUNT            |  |
|----------------------------------------------------------------------------------------------------------------------------|--|----------------------------------|--|--------------------------------------------------------------------------------------------------------------------------------------------|--|----------------|--|---------------------------------------------------------------------------------------------------------------------|--|-------------------|--|
| GRACE LASER JET TECHONOLGY                                                                                                 |  |                                  |  | DAV SOLUTION                                                                                                                               |  |                |  | BASIC FREIGHT                                                                                                       |  | --                |  |
| ,85B, Ranga Complex, 100 Feet Road, Gandhipuram, Coimbatore, Coimbatore, Tamil Nadu, 641012-641012 GSTIN : 33AYIPJ4076H1ZE |  |                                  |  | WILSON GARDEN EXTN,, 3,3RD CROSS,, SHAMANNA GARDEN, BANNERGHATTA, BANGALORE, Bengaluru Urban, Karnat-641012-641012 GSTIN : 33AYIPJ4076H1ZE |  |                |  | ARTICLE CHARGES                                                                                                     |  | --                |  |
| Mobile Number :                                                                                                            |  | 7448881469                       |  | Mobile Number :                                                                                                                            |  | 9945082276     |  | DOCUMENT CHARGES                                                                                                    |  | --                |  |
| Email Id:                                                                                                                  |  | eyeplus.logistics@gmail.com      |  | Email Id:                                                                                                                                  |  | cbsn@gmail.com |  | DIESEL HIKE CHARGES                                                                                                 |  | --                |  |
| GOODS DESCRIPTION                                                                                                          |  | SAID TO CONTAIN                  |  | NO. Of ARTICLE                                                                                                                             |  | CHARGED WT.    |  | ACTUAL WT.                                                                                                          |  | FREIGHT SURCHARGE |  |
| CARTON BOX                                                                                                                 |  | ELECTRICAL & ELECTRONIC          |  | 1                                                                                                                                          |  | 55.0           |  | 55.0                                                                                                                |  | VALUE SURCHARGE   |  |
| INVOICE NO.                                                                                                                |  | 3762                             |  | VALUE                                                                                                                                      |  | 0.00           |  | Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked within 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 :                                                                                                                             |  | Chikkalasandra |  | DOOR DELIVERY                                                                                                       |  |                   |  |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                                         |  |                                  |  | ODA Km :                                                                                                                                   |  | 40.00          |  | DISCOUNT                                                                                                            |  |                   |  |
| BOOKING OFFICE :                                                                                                           |  | 222, Housing colony, Coimbatore, |  | DELIVERY TYPE :                                                                                                                            |  | NORMAL         |  | TOTAL FREIGHT                                                                                                       |  |                   |  |
| Barcode No                                                                                                                 |  | 13625824-13625824                |  | PLACE OF DELIVERY :                                                                                                                        |  | BANGALURU HUB  |  | 790.00                                                                                                              |  |                   |  |
|                                                                                                                            |  |                                  |  |                                                                                                                                            |  |                |  | GST (SGST 6% + CGST 6%)                                                                                             |  |                   |  |
|                                                                                                                            |  |                                  |  |                                                                                                                                            |  |                |  | GRAND TOTAL                                                                                                         |  |                   |  |
|                                                                                                                            |  |                                  |  |                                                                                                                                            |  |                |  | 932.00                                                                                                              |  |                   |  |
|                                                                                                                            |  |                                  |  |                                                                                                                                            |  |                |  | Rupees: --                                                                                                          |  |                   |  |



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| CONSIGNOR :                                                                                                                |  |                                  |  | CONSIGNEE :                                                                                                                                    |  |                |  | FREIGHT CHARGES                                                                                                     |  | AMOUNT        |  |
|----------------------------------------------------------------------------------------------------------------------------|--|----------------------------------|--|------------------------------------------------------------------------------------------------------------------------------------------------|--|----------------|--|---------------------------------------------------------------------------------------------------------------------|--|---------------|--|
| GRACE LASER JET TECHONOLGY                                                                                                 |  |                                  |  | DAV SOLUTION                                                                                                                                   |  |                |  | BASIC FREIGHT                                                                                                       |  | --            |  |
| ,85B, Ranga Complex, 100 Feet Road, Gandhipuram, Coimbatore, Coimbatore, Tamil Nadu, 641012-641012 GSTIN : 33AYIPJ4076H1ZE |  |                                  |  | WILSON GARDEN EXTN., 3.3RD CROSS,, SHAMANNA GARDEN, BANNERGHATTA, BANGALORE, Bengaluru Urban, Karnat-<br>641012-641012 GSTIN : 33AYIPJ4076H1ZE |  |                |  | ARTICLE CHARGES                                                                                                     |  | --            |  |
| Mobile Number :                                                                                                            |  | 7448881469                       |  | Mobile Number :                                                                                                                                |  | 9945082276     |  | DOCUMENT CHARGES                                                                                                    |  | --            |  |
| Email Id:                                                                                                                  |  | eyeplus.logistics@gmail.com      |  | Email Id:                                                                                                                                      |  | cbsn@gmail.com |  | DIESEL HIKE CHARGES                                                                                                 |  | --            |  |
| FREIGHT SURCHARGE                                                                                                          |  |                                  |  |                                                                                                                                                |  |                |  | VALUE SURCHARGE                                                                                                     |  | --            |  |
| GOODS DESCRIPTION                                                                                                          |  | SAID TO CONTAIN                  |  | NO. Of ARTICLE                                                                                                                                 |  | CHARGED WT.    |  | ACTUAL WT.                                                                                                          |  |               |  |
| CARTON BOX                                                                                                                 |  | ELECTRICAL & ELECTRONIC          |  | 1                                                                                                                                              |  | 55.0           |  | 55.0                                                                                                                |  |               |  |
| INVOICE NO.                                                                                                                |  | 3762                             |  | VALUE                                                                                                                                          |  | 0.00           |  | Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |  | OTHER CHARGES |  |
| E-Waybill No                                                                                                               |  |                                  |  |                                                                                                                                                |  |                |  |                                                                                                                     |  | --            |  |
| Seal Required Invoice :                                                                                                    |  | NO                               |  | Sign Required Invoice :                                                                                                                        |  | NO             |  | DOOR COLLECTION                                                                                                     |  | --            |  |
| Customer LR Copy Required :                                                                                                |  |                                  |  |                                                                                                                                                |  |                |  | DOOR DELIVERY                                                                                                       |  | 225.00        |  |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                                         |  |                                  |  |                                                                                                                                                |  |                |  | DISCOUNT                                                                                                            |  | --            |  |
| BOOKING OFFICE :                                                                                                           |  | 222, Housing colony, Coimbatore, |  | REMARKS:                                                                                                                                       |  |                |  | TOTAL FREIGHT                                                                                                       |  | 790.00        |  |
| Barcode No                                                                                                                 |  | 13625824-13625824                |  | ODA Location :                                                                                                                                 |  | Chikkalasandra |  | GST (SGST 6% + CGST 6%)                                                                                             |  | --            |  |
|                                                                                                                            |  |                                  |  | ODA Km :                                                                                                                                       |  | 40.00          |  | GRAND TOTAL                                                                                                         |  | 932.00        |  |
|                                                                                                                            |  |                                  |  | DELIVERY TYPE :                                                                                                                                |  | NORMAL         |  | Rupees: --                                                                                                          |  |               |  |
|                                                                                                                            |  |                                  |  | PLACE OF DELIVERY :                                                                                                                            |  | BANGALURU HUB  |  |                                                                                                                     |  |               |  |
|                                                                                                                            |  |                                  |  |                                                                                                                                                |  |                |  |                                                                                                                     |  |               |  |