



03123322605361

33AAJCS0953J1Z9

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12-Jan-2026 7:41PM  
COIMBATORE SINGANALLUR (CBSN)  
VELLORE TOWN (VLRT)  
TO PAY (DD)

| CONSIGNOR :                                                                                                                          |  |  |  | CONSIGNEE :                                                                                                         |  |  | FREIGHT CHARGES                | AMOUNT  |
|--------------------------------------------------------------------------------------------------------------------------------------|--|--|--|---------------------------------------------------------------------------------------------------------------------|--|--|--------------------------------|---------|
| EYEPLUS ELECTRONICS INDIA LLP                                                                                                        |  |  |  | SRI SAI MARKETING                                                                                                   |  |  | BASIC FREIGHT                  | 824.320 |
| ,NO.01, Sihs Colony, SUBASH CHANDRA BOSE NAGAR, Eye Plus TV Assembling Unit, Neelikonam Palayam, Coim-641014 GSTIN : 33AALFE2983R1ZP |  |  |  | VELLORE-632002                                                                                                      |  |  | ARTICLE CHARGES                | 300.00  |
| Mobile Number : 7871700022                                                                                                           |  |  |  | Mobile Number : 6384293909                                                                                          |  |  | DOCUMENT CHARGES               | 70.00   |
| Email Id: cbsn@gmail.com                                                                                                             |  |  |  | Email Id:                                                                                                           |  |  | DIESEL HIKE CHARGES            | 180.32  |
| GOODS DESCRIPTION                                                                                                                    |  |  |  | NO. Of ARTICLE                                                                                                      |  |  | FREIGHT SURCHARGE              | 206.08  |
| SAID TO CONTAIN                                                                                                                      |  |  |  | CHARGED WT.                                                                                                         |  |  | VALUE SURCHARGE                | 66.88   |
| CARTON BOX                                                                                                                           |  |  |  | 2                                                                                                                   |  |  |                                |         |
| ELECTRICAL & ELECTRONIC                                                                                                              |  |  |  | 160.0                                                                                                               |  |  |                                |         |
| INVOICE NO. 1201                                                                                                                     |  |  |  | 160.0                                                                                                               |  |  |                                |         |
| VALUE 133750.00                                                                                                                      |  |  |  | Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |  |  | OTHER CHARGES                  | 36.20   |
| E-Waybill No 541939402856                                                                                                            |  |  |  | REMARKS:                                                                                                            |  |  | DOOR COLLECTION                | 0.00    |
| Seal Required Invoice : NO                                                                                                           |  |  |  | ODA Location :                                                                                                      |  |  | DOOR DELIVERY                  | 325.80  |
| Sign Required Invoice : NO                                                                                                           |  |  |  | ODA Km : 0.00                                                                                                       |  |  | DISCOUNT                       | -309.12 |
| Customer LR Copy Required :                                                                                                          |  |  |  | DELIVERY TYPE : NORMAL                                                                                              |  |  | TOTAL FREIGHT                  | 1700.00 |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                                                   |  |  |  | PLACE OF DELIVERY : VELLORE TOWN                                                                                    |  |  | GST (SGST 9% + CGST 9%)        | 306.00  |
| BOOKING OFFICE : 222, Housing colony, Coimbatore,                                                                                    |  |  |  |                                                                                                                     |  |  | GRAND TOTAL                    | 2006.00 |
| Barcode No 13625826-13625827                                                                                                         |  |  |  |                                                                                                                     |  |  | Rupees : Two Thousand Six Only |         |



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| CONSIGNOR :                                                                                                                          |  |  |  | CONSIGNEE :                                                                                                         |  |  | FREIGHT CHARGES         | AMOUNT  |
|--------------------------------------------------------------------------------------------------------------------------------------|--|--|--|---------------------------------------------------------------------------------------------------------------------|--|--|-------------------------|---------|
| EYEPLUS ELECTRONICS INDIA LLP                                                                                                        |  |  |  | SRI SAI MARKETING                                                                                                   |  |  | BASIC FREIGHT           | --      |
| ,NO.01, Sihs Colony, SUBASH CHANDRA BOSE NAGAR, Eye Plus TV Assembling Unit, Neelikonam Palayam, Coim-641014 GSTIN : 33AALFE2983R1ZP |  |  |  | VELLORE-632002                                                                                                      |  |  | ARTICLE CHARGES         | --      |
| Mobile Number : 7871700022                                                                                                           |  |  |  | Mobile Number : 6384293909                                                                                          |  |  | DOCUMENT CHARGES        | --      |
| Email Id: cbsn@gmail.com                                                                                                             |  |  |  | Email Id:                                                                                                           |  |  | DIESEL HIKE CHARGES     | --      |
| GOODS DESCRIPTION                                                                                                                    |  |  |  | NO. Of ARTICLE                                                                                                      |  |  | FREIGHT SURCHARGE       | --      |
| SAID TO CONTAIN                                                                                                                      |  |  |  | CHARGED WT.                                                                                                         |  |  | VALUE SURCHARGE         | --      |
| CARTON BOX                                                                                                                           |  |  |  | 2                                                                                                                   |  |  |                         |         |
| ELECTRICAL & ELECTRONIC                                                                                                              |  |  |  | 160.0                                                                                                               |  |  |                         |         |
| INVOICE NO. 1201                                                                                                                     |  |  |  | 160.0                                                                                                               |  |  |                         |         |
| VALUE 133750.00                                                                                                                      |  |  |  | Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |  |  | OTHER CHARGES           | --      |
| E-Waybill No 541939402856                                                                                                            |  |  |  | REMARKS:                                                                                                            |  |  | DOOR COLLECTION         | --      |
| Seal Required Invoice : NO                                                                                                           |  |  |  | ODA Location :                                                                                                      |  |  | DOOR DELIVERY           | 325.80  |
| Sign Required Invoice : NO                                                                                                           |  |  |  | ODA Km : 0.00                                                                                                       |  |  | DISCOUNT                | --      |
| Customer LR Copy Required :                                                                                                          |  |  |  | DELIVERY TYPE : NORMAL                                                                                              |  |  | TOTAL FREIGHT           | 1700.00 |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                                                   |  |  |  | PLACE OF DELIVERY : VELLORE TOWN                                                                                    |  |  | GST (SGST 6% + CGST 6%) | --      |
| BOOKING OFFICE : 222, Housing colony, Coimbatore,                                                                                    |  |  |  |                                                                                                                     |  |  | GRAND TOTAL             | 2006.00 |
| Barcode No 13625826-13625827                                                                                                         |  |  |  |                                                                                                                     |  |  | Rupees: --              |         |



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| GOODS DESCRIPTION                                                                                                                    |  |  |  | NO. Of ARTICLE                                                                                                      |  |  | FREIGHT SURCHARGE       | --      |
| SAID TO CONTAIN                                                                                                                      |  |  |  | CHARGED WT.                                                                                                         |  |  | VALUE SURCHARGE         | --      |
| CARTON BOX                                                                                                                           |  |  |  | 2                                                                                                                   |  |  |                         |         |
| ELECTRICAL & ELECTRONIC                                                                                                              |  |  |  | 160.0                                                                                                               |  |  |                         |         |
| INVOICE NO. 1201                                                                                                                     |  |  |  | 160.0                                                                                                               |  |  |                         |         |
| VALUE 133750.00                                                                                                                      |  |  |  | Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |  |  | OTHER CHARGES           | --      |
| E-Waybill No 541939402856                                                                                                            |  |  |  | REMARKS:                                                                                                            |  |  | DOOR COLLECTION         | --      |
| Seal Required Invoice : NO                                                                                                           |  |  |  | ODA Location :                                                                                                      |  |  | DOOR DELIVERY           | 325.80  |
| Sign Required Invoice : NO                                                                                                           |  |  |  | ODA Km : 0.00                                                                                                       |  |  | DISCOUNT                | --      |
| Customer LR Copy Required :                                                                                                          |  |  |  | DELIVERY TYPE : NORMAL                                                                                              |  |  | TOTAL FREIGHT           | 1700.00 |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                                                   |  |  |  | PLACE OF DELIVERY : VELLORE TOWN                                                                                    |  |  | GST (SGST 6% + CGST 6%) | --      |
| BOOKING OFFICE : 222, Housing colony, Coimbatore,                                                                                    |  |  |  |                                                                                                                     |  |  | GRAND TOTAL             | 2006.00 |
| Barcode No 13625826-13625827                                                                                                         |  |  |  |                                                                                                                     |  |  | Rupees: --              |         |