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12-Jan-2026 7:47PM
COIMBATORE SINGANALLUR (CBSN)
KARAIKAL (KRKL)
TO PAY (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
EYEPLUS ELECTRONICS INDIA LLP				REENA SILICATE INDUSTRIES				BASIC FREIGHT		627.510	
,NO.01, Sihs Colony, SUBASH CHANDRA BOSE NAGAR, Eye Plus TV Assembling Unit, Neelikonam Palayam, Coim-641014 GSTIN : 33AALFE2983R1ZP				T.R PATTINAM-609606				ARTICLE CHARGES		524.00	
Mobile Number :		7871700022		Mobile Number :		8072203379		DOCUMENT CHARGES		70.00	
Email Id:		cbsn@gmail.com		Email Id:				DIESEL HIKE CHARGES		137.27	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX		ELECTRICAL & ELECTRONIC		1		140.0		140.0		VALUE SURCHARGE	
INVOICE NO.		1242		VALUE		120000.00		Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No		541939410101								60.00	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR COLLECTION		0.00	
Customer LR Copy Required :								DOOR DELIVERY		540.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				REMARKS:				DISCOUNT		-235.32	
BOOKING OFFICE :		222, Housing colony, Coimbatore,		ODA Location :		T.R.Pattinam South		TOTAL FREIGHT		1940.00	
Barcode No		13625828-13625828		ODA Km :		8.00		GST (SGST 9% + CGST 9%)		349.20	
				DELIVERY TYPE :		NORMAL		GRAND TOTAL		2289.00	
				PLACE OF DELIVERY :		KARAIKAL		Rupees : Two Thousand Two Hundred Eighty Nine Only			



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								DOCUMENT CHARGES		--	
Mobile Number : 7871700022				Mobile Number : 8072203379				DIESEL HIKE CHARGES		--	
Email Id: cbsn@gmail.com				Email Id:				FREIGHT SURCHARGE		--	
								VALUE SURCHARGE		--	
GOODS DESCRIPTION				SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.	
CARTON BOX				ELECTRICAL & ELECTRONIC		1		140.0		140.0	
INVOICE NO.		1242		VALUE		120000.00		Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No		541939410101									
				REMARKS:							
Seal Required Invoice :		NO		Sign Required Invoice :		NO		ODA Location :		T.R.Pattinam South	
Customer LR Copy Required :								ODA Km :		8.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL					
BOOKING OFFICE :		222, Housing colony, Coimbatore,		PLACE OF DELIVERY :		KARAIKAL					
Barcode No		13625828-13625828									



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EYEPLUS ELECTRONICS INDIA LLP				REENA SILICATE INDUSTRIES				BASIC FREIGHT		--	
,NO.01, Sihs Colony, SUBASH CHANDRA BOSE NAGAR, Eye Plus TV Assembling Unit, Neelikonam Palayam, Coim-641014 GSTIN : 33AALFE2983R1ZP				T.R PATTINAM-609606				ARTICLE CHARGES		--	
								DOCUMENT CHARGES			
Mobile Number : 7871700022				Mobile Number : 8072203379				DIESEL HIKE CHARGES		--	
Email Id: cbsn@gmail.com				Email Id:				FREIGHT SURCHARGE		--	
GOODS DESCRIPTION				SAID TO CONTAIN				VALUE SURCHARGE		--	
CARTON BOX		ELECTRICAL & ELECTRONIC		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.			
				1		140.0		140.0			
INVOICE NO.		1242		VALUE		120000.00		Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No		541939410101		REMARKS:							
Seal Required Invoice :		NO		Sign Required Invoice :		NO		ODA Location : T.R.Pattinam South			
Customer LR Copy Required :				ODA Km :		8.00		DOOR COLLECTION			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		DOOR DELIVERY 540.00			
				PLACE OF DELIVERY :		KARAIKAL		DISCOUNT			
BOOKING OFFICE :		222, Housing colony, Coimbatore,		TOTAL FREIGHT 1940.00							
Barcode No		13625828-13625828		GST (SGST 6% + CGST 6%)							
				GRAND TOTAL 2289.00							
				Rupees: --							