03123322605362

12-Jan-2026 7:47PM

COIMBATORE SINGANALLUR (CBSN)

KARAIKAL (KRKL)

03123322605362

33AAJCS0953J1Z9

TO PAY (DD)

CONSIGNOR :			
EYEPLUS ELECTRONICS INDIA LLP			
,NO.01, Sihs Colony, SUBASH CHANDRA BOSE NAGAR, Eye Plus TV Assembling Unit, Neelikonam Palayam, Coim-641014 GSTIN : 33AALFE2983R1ZP			
Mobile Number :		**7871700022**	
Email Id:	cbsn@gmail.com		
GOODS DESCRIPTION		**SAID TO CONTAIN**	
CARTON BOX		ELECTRICAL & ELECTRONIC	
INVOICE NO.	**1242**	**VALUE**	120000.00
E-Waybill No	**541939410101**		
Seal Required Invoice :	**NO**	**Sign Required Invoice :**	**NO**
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	222, Housing colony, Coimbatore,		
Barcode No	13625828-13625828		

CONSIGNEE :		
REENA SILICATE INDUSTRIES		
T.R PATTINAM-609606		
Mobile Number :	**8072203379**	
Email Id:		
NO. Of ARTICLE	**CHARGED WT.**	**ACTUAL WT.**
1	140.0	140.0
Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		
REMARKS:		
ODA Location :	T.R.Pattinam South	
ODA Km :	8.00	
DELIVERY TYPE :	NORMAL	
PLACE OF DELIVERY :	KARAIKAL	

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	540.00
TOTAL FREIGHT	**1940.00**
GST (SGST 9% + CGST 9%)	349.20
GRAND TOTAL	**2289.00**
Rupees : Two Thousand Two Hundred Eighty Nine Only	

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ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	540.00
TOTAL FREIGHT	**1940.00**
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	**2289.00**
Rupees: --	

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Rupees: --	