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12-Jan-2026 7:52PM
COIMBATORE SINGANALLUR (CBSN)
CHENNAI PALLAVARAM (CHPL)
TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
GRACE LASER JET TECHONOLGY				PARTHASARATHY			BASIC FREIGHT		--			
,85B, Ranga Complex, 100 Feet Road, Gandhipuram, Coimbatore, Coimbatore, Tamil Nadu, 641012-641012 GSTIN : 33AYIPJ4076H1ZE				PAMMAL EB BACK SIDE-600075			ARTICLE CHARGES		--			
Mobile Number :		7448881469		Mobile Number :		9789812357		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.				
CARTON BOX		ELECTRICAL & ELECTRONIC		1		30.0		30.0				
INVOICE NO.		3760	VALUE	0.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--	
E-Waybill No										DOOR COLLECTION	--	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:					DOOR DELIVERY	94.50	
Customer LR Copy Required :					ODA Location :					TOTAL FREIGHT		322.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					ODA Km :		0.00			GST (SGST 9% + CGST 9%)		57.96
BOOKING OFFICE :		222, Housing colony, Coimbatore,		DELIVERY TYPE :		NORMAL			GRAND TOTAL			380.00
Barcode No		13625830-13625830		PLACE OF DELIVERY :		CHENNAI PALLAVARAM			Rupees : Three Hundred Eighty Only			



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Mobile Number : 7448881469				Mobile Number : 9789812357				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		30.0		30.0		VALUE SURCHARGE	
INVOICE NO.		3760		VALUE		0.00		Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No								OTHER CHARGES			
								DOOR COLLECTION			
								DOOR DELIVERY			
								TOTAL FREIGHT			
								322.00			
Seal Required Invoice :		NO		Sign Required Invoice :		NO		GST (SGST 6% + CGST 6%)			
								--			
Customer LR Copy Required :				ODA Km :		0.00		GRAND TOTAL			
								380.00			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		Rupees: --			
BOOKING OFFICE :		222, Housing colony, Coimbatore,		PLACE OF DELIVERY :		CHENNAI PALLAVARAM					
Barcode No		13625830-13625830									



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CARTON BOX		ELECTRICAL & ELECTRONIC		1		30.0		30.0		VALUE SURCHARGE	
INVOICE NO.		3760		VALUE		0.00		Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
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Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT			
BOOKING OFFICE :		222, Housing colony, Coimbatore,		PLACE OF DELIVERY :		CHENNAI PALLAVARAM		GST (SGST 6% + CGST 6%)			
Barcode No		13625830-13625830						GRAND TOTAL			
								Rupees: --			