



03123322605366

33AAJCS0953J1Z9

03123322605366  
12-Jan-2026 7:53PM  
COIMBATORE SINGANALLUR (CBSN)  
CHENNAI MADURAVOYAL (CHML)  
TO PAY (DD)

| CONSIGNOR :                                                                                                                |  |                                  |  | CONSIGNEE :                                                                                                                       |  |                     | FREIGHT CHARGES |                                           | AMOUNT  |                   |  |
|----------------------------------------------------------------------------------------------------------------------------|--|----------------------------------|--|-----------------------------------------------------------------------------------------------------------------------------------|--|---------------------|-----------------|-------------------------------------------|---------|-------------------|--|
| GRACE LASER JET TECHNOLOGY                                                                                                 |  |                                  |  | SRI VINAYAGA TRADERS                                                                                                              |  |                     | BASIC FREIGHT   |                                           | 230.390 |                   |  |
| ,85B, Ranga Complex, 100 Feet Road, Gandhipuram, Coimbatore, Coimbatore, Tamil Nadu, 641012-641012 GSTIN : 33AYIPJ4076H1ZE |  |                                  |  | Ground Floor, 38/2, North Mada Street, MSR Studio, Koyambedu, Chennai, Chennai, Tamil Nadu, 600107-600107 GSTIN : 33AYIPJ4076H1ZE |  |                     | ARTICLE CHARGES |                                           | 15.00   |                   |  |
| Mobile Number :                                                                                                            |  | 7448881469                       |  | Mobile Number :                                                                                                                   |  | 1971052421          |                 | DOCUMENT CHARGES                          |         | 70.00             |  |
| Email Id:                                                                                                                  |  | eyeplus.logistics@gmail.com      |  | Email Id:                                                                                                                         |  | no@gmail.com        |                 | DIESEL HIKE CHARGES                       |         | 22.40             |  |
| 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.                                                                                                                |  | 3747                             |  | VALUE                                                                                                                             |  | 0.00                |                 | OTHER CHARGES                             |         | 9.27              |  |
| E-Waybill No                                                                                                               |  |                                  |  | Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229               |  |                     |                 | DOOR COLLECTION                           |         | 0.00              |  |
|                                                                                                                            |  |                                  |  | REMARKS:                                                                                                                          |  |                     |                 | DOOR DELIVERY                             |         | 92.70             |  |
| Seal Required Invoice :                                                                                                    |  | NO                               |  | Sign Required Invoice :                                                                                                           |  | NO                  |                 | DISCOUNT                                  |         | -166.39           |  |
| Customer LR Copy Required :                                                                                                |  |                                  |  | ODA Location :                                                                                                                    |  |                     |                 | TOTAL FREIGHT                             |         | 320.00            |  |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                                         |  |                                  |  | ODA Km :                                                                                                                          |  | 0.00                |                 | GST (SGST 9% + CGST 9%)                   |         | 57.60             |  |
| BOOKING OFFICE :                                                                                                           |  | 222, Housing colony, Coimbatore, |  | DELIVERY TYPE :                                                                                                                   |  | NORMAL              |                 | GRAND TOTAL                               |         | 378.00            |  |
| Barcode No                                                                                                                 |  | 13625832-13625832                |  | PLACE OF DELIVERY :                                                                                                               |  | CHENNAI MADURAVOYAL |                 | Rupees : Three Hundred Seventy Eight Only |         |                   |  |
|                                                                                                                            |  |                                  |  |                                                                                                                                   |  |                     |                 |                                           |         |                   |  |



03123322605366

33AAJCS0953J1Z9

03123322605366  
12-Jan-2026 7:53PM  
COIMBATORE SINGANALLUR (CBSN)  
CHENNAI MADURAVOYAL (CHML)  
TO PAY (DD)

| CONSIGNOR :                                                                                                                |  |                            |  | CONSIGNEE :                                                                                                                       |  |                     |  | FREIGHT CHARGES         |  | AMOUNT            |  |
|----------------------------------------------------------------------------------------------------------------------------|--|----------------------------|--|-----------------------------------------------------------------------------------------------------------------------------------|--|---------------------|--|-------------------------|--|-------------------|--|
| GRACE LASER JET TECHONLOGY                                                                                                 |  |                            |  | SRI VINAYAGA TRADERS                                                                                                              |  |                     |  | BASIC FREIGHT           |  | --                |  |
| ,85B, Ranga Complex, 100 Feet Road, Gandhipuram, Coimbatore, Coimbatore, Tamil Nadu, 641012-641012 GSTIN : 33AYIPJ4076H1ZE |  |                            |  | Ground Floor, 38/2, North Mada Street, MSR Studio, Koyambedu, Chennai, Chennai, Tamil Nadu, 600107-600107 GSTIN : 33AYIPJ4076H1ZE |  |                     |  | ARTICLE CHARGES         |  | --                |  |
| Mobile Number : 7448881469                                                                                                 |  |                            |  | Mobile Number : 1971052421                                                                                                        |  |                     |  | DOCUMENT CHARGES        |  | --                |  |
| Email Id: eyeplus.logistics@gmail.com                                                                                      |  |                            |  | Email Id: no@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. 3747                                                                                                           |  | 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                                                                                                               |  |                            |  |                                                                                                                                   |  |                     |  |                         |  |                   |  |
| 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                                         |  |                            |  | REMARKS:                                                                                                                          |  |                     |  | OTHER CHARGES           |  | --                |  |
|                                                                                                                            |  |                            |  | ODA Location :                                                                                                                    |  |                     |  | DOOR COLLECTION         |  | --                |  |
|                                                                                                                            |  |                            |  | ODA Km : 0.00                                                                                                                     |  |                     |  | DOOR DELIVERY           |  | 92.70             |  |
|                                                                                                                            |  |                            |  | DELIVERY TYPE :                                                                                                                   |  | NORMAL              |  | DISCOUNT                |  | --                |  |
| BOOKING OFFICE : 222, Housing colony, Coimbatore,                                                                          |  |                            |  | PLACE OF DELIVERY :                                                                                                               |  | CHENNAI MADURAVOYAL |  | TOTAL FREIGHT           |  | 320.00            |  |
| Barcode No 13625832-13625832                                                                                               |  |                            |  |                                                                                                                                   |  |                     |  | GST (SGST 6% + CGST 6%) |  | --                |  |
|                                                                                                                            |  |                            |  |                                                                                                                                   |  |                     |  | GRAND TOTAL             |  | 378.00            |  |
|                                                                                                                            |  |                            |  |                                                                                                                                   |  |                     |  | Rupees: --              |  |                   |  |



03123322605366

33AAJCS0953J1Z9

03123322605366  
12-Jan-2026 7:53PM  
COIMBATORE SINGANALLUR (CBSN)  
CHENNAI MADURAVOYAL (CHML)  
TO PAY (DD)

| CONSIGNOR :                                                                                                                |  |                                  |  | CONSIGNEE :                                                                                                                       |  |                     |  | FREIGHT CHARGES                                                                                                     |  | AMOUNT          |  |
|----------------------------------------------------------------------------------------------------------------------------|--|----------------------------------|--|-----------------------------------------------------------------------------------------------------------------------------------|--|---------------------|--|---------------------------------------------------------------------------------------------------------------------|--|-----------------|--|
| GRACE LASER JET TECHONLOGY                                                                                                 |  |                                  |  | SRI VINAYAGA TRADERS                                                                                                              |  |                     |  | BASIC FREIGHT                                                                                                       |  | --              |  |
| ,85B, Ranga Complex, 100 Feet Road, Gandhipuram, Coimbatore, Coimbatore, Tamil Nadu, 641012-641012 GSTIN : 33AYIPJ4076H1ZE |  |                                  |  | Ground Floor, 38/2, North Mada Street, MSR Studio, Koyambedu, Chennai, Chennai, Tamil Nadu, 600107-600107 GSTIN : 33AYIPJ4076H1ZE |  |                     |  | ARTICLE CHARGES                                                                                                     |  | --              |  |
|                                                                                                                            |  |                                  |  |                                                                                                                                   |  |                     |  | DOCUMENT CHARGES                                                                                                    |  | --              |  |
| Mobile Number :                                                                                                            |  | 7448881469                       |  | Mobile Number :                                                                                                                   |  | 1971052421          |  | DIESEL HIKE CHARGES                                                                                                 |  | --              |  |
| Email Id:                                                                                                                  |  | eyeplus.logistics@gmail.com      |  | Email Id:                                                                                                                         |  | no@gmail.com        |  | FREIGHT SURCHARGE                                                                                                   |  | --              |  |
|                                                                                                                            |  |                                  |  |                                                                                                                                   |  |                     |  | VALUE SURCHARGE                                                                                                     |  | --              |  |
| GOODS DESCRIPTION                                                                                                          |  | SAID TO CONTAIN                  |  | NO. Of ARTICLE                                                                                                                    |  | CHARGED WT.         |  | ACTUAL WT.                                                                                                          |  |                 |  |
| CARTON BOX                                                                                                                 |  | ELECTRICAL & ELECTRONIC          |  | 1                                                                                                                                 |  | 30.0                |  | 30.0                                                                                                                |  |                 |  |
| INVOICE NO.                                                                                                                |  | 3747                             |  | 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 |  |
|                                                                                                                            |  |                                  |  |                                                                                                                                   |  |                     |  |                                                                                                                     |  | --              |  |
|                                                                                                                            |  |                                  |  |                                                                                                                                   |  |                     |  |                                                                                                                     |  | DOOR DELIVERY   |  |
|                                                                                                                            |  |                                  |  |                                                                                                                                   |  |                     |  |                                                                                                                     |  | 92.70           |  |
|                                                                                                                            |  |                                  |  |                                                                                                                                   |  |                     |  |                                                                                                                     |  | DISCOUNT        |  |
|                                                                                                                            |  |                                  |  |                                                                                                                                   |  |                     |  |                                                                                                                     |  | --              |  |
| Seal Required Invoice :                                                                                                    |  | NO                               |  | Sign Required Invoice :                                                                                                           |  | NO                  |  | TOTAL FREIGHT                                                                                                       |  | 320.00          |  |
| Customer LR Copy Required :                                                                                                |  |                                  |  |                                                                                                                                   |  |                     |  | GST (SGST 6% + CGST 6%)                                                                                             |  | --              |  |
|                                                                                                                            |  |                                  |  |                                                                                                                                   |  |                     |  | GRAND TOTAL                                                                                                         |  | 378.00          |  |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                                         |  |                                  |  | REMARKS:                                                                                                                          |  |                     |  | Rupees: --                                                                                                          |  |                 |  |
| BOOKING OFFICE :                                                                                                           |  | 222, Housing colony, Coimbatore, |  | ODA Location :                                                                                                                    |  |                     |  |                                                                                                                     |  |                 |  |
| Barcode No                                                                                                                 |  | 13625832-13625832                |  | ODA Km :                                                                                                                          |  |                     |  | 0.00                                                                                                                |  |                 |  |
|                                                                                                                            |  |                                  |  | DELIVERY TYPE :                                                                                                                   |  | NORMAL              |  |                                                                                                                     |  |                 |  |
|                                                                                                                            |  |                                  |  | PLACE OF DELIVERY :                                                                                                               |  | CHENNAI MADURAVOYAL |  |                                                                                                                     |  |                 |  |
|                                                                                                                            |  |                                  |  |                                                                                                                                   |  |                     |  |                                                                                                                     |  |                 |  |