



03123322605370

33AAJCS0953J1Z9

03123322605370
12-Jan-2026 8:10PM
COIMBATORE SINGANALLUR (CBSN)
TRICHY WORiyur (TRYW)
TO PAY (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
ENERGY FITNESS AND SPORTS				LAZAR JAYA SEERAN.S				BASIC FREIGHT		184.180	
,PEEDAMPALLI-641111 GSTIN : 33AAEFE6134D1ZY				TRICHY-620018				ARTICLE CHARGES		100.00	
Mobile Number : 8111066654				Mobile Number : 9842453336				DOCUMENT CHARGES		70.00	
Email Id: asertgd123@gmail.com				Email Id:				DIESEL HIKE CHARGES		40.29	
GOODS DESCRIPTION				SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.	
CARTON BOX				CARTON BOXES		1		65.0		65.0	
INVOICE NO.		1144		VALUE		20650.00		Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No				REMARKS:				OTHER CHARGES			
Seal Required Invoice : NO				Sign Required Invoice :		NO		DOOR COLLECTION			
Customer LR Copy Required :				ODA Location :				DOOR DELIVERY			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km : 0.00				DISCOUNT			
BOOKING OFFICE : 222, Housing colony, Coimbatore,				DELIVERY TYPE : NORMAL				TOTAL FREIGHT			
Barcode No 13625836-13625836				PLACE OF DELIVERY : TRICHY WORiyUR				GST (SGST 9% + CGST 9%)			
								GRAND TOTAL			
								Rupees : Six Hundred Seventy Four Only			