

03123322700003

01-Apr-2026 7:53PM

COIMBATORE SINGANALLUR (CBSN)

CHENNAI MOOLAKADAI (CHMK)

TO PAY (DD)



03123322700003

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT
EYEPLUS ELECTRONICS INDIA LLP				BALAJI				BASIC FREIGHT		273.060
,NO.01, Sihs Colony, SUBASH CHANDRA BOSE NAGAR, Eye Plus TV Assembling Unit, Neelikonam Palayam, Coim-641014 GSTIN : 33AALFE2983R1ZP				KODUNGAIYUR-600118				ARTICLE CHARGES		30.00
Mobile Number : 7871700022				Mobile Number : 9940593031				DOCUMENT CHARGES		70.00
Email Id: cbsn@gmail.com				Email Id:				DIESEL HIKE CHARGES		59.73
GOODS DESCRIPTION				SAID TO CONTAIN				FREIGHT SURCHARGE		68.26
CARTON BOX				ELECTRICAL & ELECTRONIC				VALUE SURCHARGE		20.00
INVOICE NO. 1713				VALUE 25000.00				OTHER CHARGES		10.00
E-Waybill No				NO. Of ARTICLE 1				CHARGED WT. 40.0		ACTUAL WT. 40.0
Seal Required Invoice : NO				Sign Required Invoice : NO				Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		
Customer LR Copy Required :				REMARKS:				TOTAL FREIGHT		519.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :				GST (SGST 9% + CGST 9%)		0.00
BOOKING OFFICE : 222, Housing colony, Coimbatore,				ODA Km : 0.00				GRAND TOTAL		519.00
Barcode No 14187359-14187359				DELIVERY TYPE : NORMAL				Rupees : Five Hundred Nineteen Only		
				PLACE OF DELIVERY : CHENNAI MOOLAKADAI						

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