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01-Apr-2026 8:05PM
COIMBATORE SINGANALLUR (CBSN)
SALEM GUGAI (SLGK)
TO PAY (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
EYEPLUS ELECTRONICS INDIA LLP				SRI SAI AGENCY				BASIC FREIGHT		164.860	
,NO.01, Sihs Colony, SUBASH CHANDRA BOSE NAGAR, Eye Plus TV Assembling Unit, Neelikonam Palayam, Coim-641014 GSTIN : 33AALFE2983R1ZP				265, Moongapadi Street, Country Cow Milk, Gugai, Salem, Salem, Tamil Nadu, 636006-636006 GSTIN : 33APTPA7885F1ZJ				ARTICLE CHARGES		320.00	
Mobile Number :		7871700022		Mobile Number :		9994771899		DOCUMENT CHARGES		70.00	
Email Id:		cbsn@gmail.com		Email Id:				DIESEL HIKE CHARGES		36.07	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX		ELECTRICAL & ELECTRONIC		2		80.0		80.0		VALUE SURCHARGE	
INVOICE NO.		0002		VALUE		35000.00		Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No								OTHER CHARGES		20.00	
								DOOR COLLECTION		0.00	
								DOOR DELIVERY		180.00	
								DISCOUNT		-61.82	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT		790.00	
Customer LR Copy Required :								GST (SGST 9% + CGST 9%)		0.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :				ODA Km :		0.00	
				ODA Km :				DELIVERY TYPE :		NORMAL	
				DELIVERY TYPE :				PLACE OF DELIVERY :		SALEM GUGAI	
BOOKING OFFICE :				222, Housing colony, Coimbatore,							
Barcode No				14187361-14187362				Rupees : Seven Hundred Ninety Only			



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EYEPLUS ELECTRONICS INDIA LLP				SRI SAI AGENCY				BASIC FREIGHT		--	
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								DOCUMENT CHARGES		--	
Mobile Number : 7871700022				Mobile Number : 9994771899				DIESEL HIKE CHARGES		--	
Email Id: cbsn@gmail.com				Email Id:				FREIGHT SURCHARGE		--	
								VALUE SURCHARGE		--	
GOODS DESCRIPTION				SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.	
CARTON BOX				ELECTRICAL & ELECTRONIC		2		80.0		80.0	
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E-Waybill No											
				REMARKS:							
Seal Required Invoice : NO				Sign Required Invoice :		NO		ODA Location :			
Customer LR Copy Required :								ODA Km :		0.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		PLACE OF DELIVERY : SALEM GUGAI			
BOOKING OFFICE :		222, Housing colony, Coimbatore,									
Barcode No		14187361-14187362									
								Rupees: --			



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Email Id:		cbsn@gmail.com		Email Id:				DIESEL HIKE CHARGES		--	
								FREIGHT SURCHARGE		--	
								VALUE SURCHARGE		--	
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								DOOR COLLECTION			
								DOOR DELIVERY			
								DISCOUNT			
								TOTAL FREIGHT			
								790.00			
Seal Required Invoice :		NO		Sign Required Invoice :		NO		GST (SGST 9% + CGST 9%)			
Customer LR Copy Required :								--			
								GRAND TOTAL			
								790.00			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :				SALEM GUGAI			
BOOKING OFFICE :		222, Housing colony, Coimbatore,						Rupees: --			
Barcode No		14187361-14187362									