

03123322700005

01-Apr-2026 8:05PM

COIMBATORE SINGANALLUR (CBSN)

SALEM GUGAI (SLGK)

TO PAY (DD)



03123322700005

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
EYEPLUS ELECTRONICS INDIA LLP				SRI SAI AGENCY			BASIC FREIGHT	--	
,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	--	
Mobile Number :		7871700022		Mobile Number :		9994771899		DOCUMENT CHARGES	--
Email Id:		cbsn@gmail.com		Email Id:				DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.			
CARTON BOX		ELECTRICAL & ELECTRONIC		2	80.0	80.0			
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				OTHER CHARGES	--
E-Waybill No				REMARKS:				DOOR COLLECTION	--
Seal Required Invoice :		NO		ODA Location :				DOOR DELIVERY	180.00
Sign Required Invoice :		NO		ODA Km :		0.00		TOTAL FREIGHT	790.00
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)	0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		SALEM GUGAI		GRAND TOTAL	790.00
BOOKING OFFICE :	222, Housing colony, Coimbatore,							Rupees : Seven Hundred Ninety Only	
Barcode No	14187361-14187362								

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