

03123322700010

01-Apr-2026 8:48PM

COIMBATORE SINGANALLUR (CBSN)

PUDUKKOTTAI (PDKT)

TO PAY (DD)



03123322700010

33AAJCS0953J1Z9

| CONSIGNOR :  |                                  |                      |          | CONSIGNEE :  |             |             | FREIGHT CHARGES   | AMOUNT  |         |
|--|----------------------------------|----------------------|----------|--|-------------|-------------|-------------------|---|---------|
| ENERGY FITNESS AND SPORTS  |                                  |                      |          | AKSHAYA  |             |             | BASIC FREIGHT     | --  |         |
| ,12A, Energy Fitness and Sports, RAF Road, Near Elgi School, Mahalingapuram, Vellalur, Coimbatore, Ta-641111 GSTIN : 33AAEFE6134D1ZY |                                  |                      |          | KOTHADIVAYAL ARANTHANGI 614616-622001  |             |             | ARTICLE CHARGES   | --  |         |
| Mobile Number :  |                                  | 8111066654           |          | Mobile Number :  |             | 7904699323  |                   | DOCUMENT CHARGES                                    | --      |
| Email Id:  |                                  | asertgd123@gmail.com |          | Email Id:  |             |             |                   | DIESEL HIKE CHARGES                                 | --      |
| GOODS DESCRIPTION  |                                  | SAID TO CONTAIN      |          | NO. Of ARTICLE   | CHARGED WT. | ACTUAL WT.  | FREIGHT SURCHARGE | --  |         |
| CARTON BOX   |                                  | CARTON BOXES         |          | 3  | 207.0       | 207.0       | VALUE SURCHARGE   | --  |         |
| INVOICE NO.  | 5                                | VALUE                | 35644.00 | Cus. Spec. Inst : Est. Del. Date : 04-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                                       | 855.00  |
| Sign Required Invoice :  |                                  | NO                   |          | ODA Km :   |             | 0.00        |                   | TOTAL FREIGHT                                       | 2298.00 |
| 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 :  |             | PUDUKKOTTAI |                   | GRAND TOTAL   | 2298.00 |
| BOOKING OFFICE :   | 222, Housing colony, Coimbatore, |                      |          |  |             |             |                   | Rupees : Two Thousand Two Hundred Ninety Eight Only |         |
| Barcode No   | 14187367-14187369                |                      |          |  |             |             |                   |   |         |

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