

03123322700016

02-Apr-2026 7:22PM

COIMBATORE SINGANALLUR (CBSN)

CHENNAI MADURAVOYAL (CHML)

TO PAY (DD)



03123322700016

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
EYEPLUS ELECTRONICS INDIA LLP				SRI VINAYAGA TRADERS			BASIC FREIGHT	--		
,NO.01, Sihs Colony, SUBASH CHANDRA BOSE NAGAR, Eye Plus TV Assembling Unit, Neelikonam Palayam, Coim-641014 GSTIN : 33AALFE2983R1ZP				Ground Floor, 38/2, North Mada Street, MSR Studio, Koyambedu, Chennai, Chennai, Tamil Nadu, 600107-600107 GSTIN :			ARTICLE CHARGES	--		
Mobile Number :		7871700022		Mobile Number :		1971052421		DOCUMENT CHARGES	--	
Email Id:		cbsn@gmail.com		Email Id:		no@gmail.com		DIESEL HIKE CHARGES	--	
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.	0012	VALUE	91100.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No	531982657893			REMARKS:				DOOR COLLECTION	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	189.00	
Customer LR Copy Required :				ODA Km :				0.00	TOTAL FREIGHT	1023.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				NORMAL	GST (SGST 9% + CGST 9%)	0.00
BOOKING OFFICE :	222, Housing colony, Coimbatore,			PLACE OF DELIVERY :				CHENNAI MADURAVOYAL	GRAND TOTAL	1023.00
Barcode No	14187377-14187378							Rupees : One Thousand Twenty Three Only		

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