

03123322700019

02-Apr-2026 7:35PM

COIMBATORE SINGANALLUR (CBSN)

SALEM SHEVAPET (SASH)

TO PAY (DD)



03123322700019

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
EYEPLUS ELECTRONICS INDIA LLP				NNR STATIONERY				BASIC FREIGHT		--	
,NO.01, Sihs Colony, SUBASH CHANDRA BOSE NAGAR, Eye Plus TV Assembling Unit, Neelikonam Palayam, Coim-641014 GSTIN : 33AALFE2983R1ZP				SHEVAPET SALEM PHONE NUMBER 7373869469-636002				ARTICLE CHARGES		--	
Mobile Number : 7871700022				Mobile Number : 1737386946				DOCUMENT CHARGES		--	
Email Id: cbsn@gmail.com				Email Id:				DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE		--		
CARTON BOX		ELECTRICAL & ELECTRONIC		1	30.0	30.0	VALUE SURCHARGE		--		
INVOICE NO.	0007	VALUE	22000.00	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229							
E-Waybill No				REMARKS:							
Seal Required Invoice : NO				Sign Required Invoice : NO				ODA Location :		OTHER CHARGES	--
Customer LR Copy Required :				ODA Km : 0.00				ODA Location :		DOOR COLLECTION	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL				ODA Km :		DOOR DELIVERY	90.00
BOOKING OFFICE :		222, Housing colony, Coimbatore,		PLACE OF DELIVERY : SALEM SHEVAPET				TOTAL FREIGHT		350.00	
Barcode No		14187385-14187385		GST (SGST 9% + CGST 9%)						0.00	
								GRAND TOTAL		350.00	
								Rupees : Three Hundred Fifty Only			

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								GRAND TOTAL		350.00	
								Rupees : --			

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