

03123322700020

02-Apr-2026 7:47PM

COIMBATORE SINGANALLUR (CBSN)

VELLORE HUB (VLHB)

TO PAY (DD)



03123322700020

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT
EYEPLUS ELECTRONICS INDIA LLP				SRI SAI MARKETING				BASIC FREIGHT		206.080
,NO.01, Sihs Colony, SUBASH CHANDRA BOSE NAGAR, Eye Plus TV Assembling Unit, Neelikonam Palayam, Coim-641014 GSTIN : 33AALFE2983R1ZP				NO 252 ARANI MAIN ROAD, VIRUPAKSHIPURAM THORAPADI, VELLORE-632002				ARTICLE CHARGES		45.00
Mobile Number : 7871700022				Mobile Number : 6384293909				DOCUMENT CHARGES		70.00
Email Id: cbsn@gmail.com				Email Id:				DIESEL HIKE CHARGES		45.08
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE		51.52	
CARTON BOX		ELECTRICAL & ELECTRONIC		1	40.0	40.0	VALUE SURCHARGE		20.00	
INVOICE NO.	0004	VALUE	33750.00	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				TOTAL FREIGHT		440.00
Customer LR Copy Required :				ODA Location :				GST (SGST 9% + CGST 9%)		0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km : 0.00				GRAND TOTAL		440.00
BOOKING OFFICE :		222, Housing colony, Coimbatore,		DELIVERY TYPE : NORMAL				Rupees : Four Hundred Fourty Only		
Barcode No		14187386-14187386		PLACE OF DELIVERY : VELLORE HUB						

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