

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	--	
,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	--	
Mobile Number :		7871700022		Mobile Number :		6384293909		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		1	40.0	40.0	VALUE SURCHARGE	--	
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				OTHER CHARGES	--
E-Waybill No				REMARKS:				DOOR COLLECTION	--
Seal Required Invoice :		NO		ODA Location :				DOOR DELIVERY	72.00
Sign Required Invoice :		NO		ODA Km :		0.00		TOTAL FREIGHT	440.00
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 :		VELLORE HUB		GRAND TOTAL	440.00
BOOKING OFFICE :	222, Housing colony, Coimbatore,							Rupees : Four Hundred Forty Only	
Barcode No	14187386-14187386								

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