

03123322700022

02-Apr-2026 7:56PM

COIMBATORE SINGANALLUR (CBSN)

CUDDALORE TOWN (CUDT)

TO PAY (DD)



03123322700022

33AAJCS0953J1Z9

| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | | AMOUNT | | |
|--|----------------------------------|-----------------------------|---------|---|-------------|----------------|-------------------|-------------------------|-----------------------------------|--------|--------|
| GRACE LASER JET TECHONOLOGY | | | | NIHA ELECTRONICS | | | BASIC FREIGHT | | 112.700 | | |
| ,85B, Ranga Complex, 100 Feet Road, Gandhipuram, Coimbatore, Coimbatore, Tamil Nadu, 641012-641012 GSTIN : 33AYIPJ4076H1ZE | | | | CUDDALORE-607001 GSTIN : 33BKBP6098L1Z2 | | | ARTICLE CHARGES | | 37.00 | | |
| Mobile Number : | | 7448881469 | | Mobile Number : | | 9500235535 | | DOCUMENT CHARGES | 70.00 | | |
| Email Id: | | eyeplus.logistics@gmail.com | | Email Id: | | | | DIESEL HIKE CHARGES | 24.66 | | |
| GOODS DESCRIPTION | | SAID TO CONTAIN | | NO. Of ARTICLE | CHARGED WT. | ACTUAL WT. | FREIGHT SURCHARGE | | 28.18 | | |
| CARTON BOX | | ELECTRICAL & ELECTRONIC | | 1 | 25.0 | 25.0 | VALUE SURCHARGE | | 20.00 | | |
| INVOICE NO. | 4844 | VALUE | 9000.00 | Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 | | | | | OTHER CHARGES | 10.00 | |
| E-Waybill No | | | | REMARKS: | | | | | DOOR COLLECTION | 0.00 | |
| Seal Required Invoice : | | NO | | ODA Location : | | | | DOOR DELIVERY | 90.00 | | |
| Sign Required Invoice : | | NO | | ODA Km : | | 0.00 | | DISCOUNT | -42.26 | | |
| Customer LR Copy Required : | | | | DELIVERY TYPE : | | NORMAL | | TOTAL FREIGHT | | 350.00 | |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | | PLACE OF DELIVERY : | | CUDDALORE TOWN | | GST (SGST 9% + CGST 9%) | | 0.00 | |
| BOOKING OFFICE : | 222, Housing colony, Coimbatore, | | | | | | | | GRAND TOTAL | | 350.00 |
| Barcode No | 14187388-14187388 | | | | | | | | Rupees : Three Hundred Fifty Only | | |

03123322700022

02-Apr-2026 7:56PM

COIMBATORE SINGANALLUR (CBSN)

CUDDALORE TOWN (CUDT)

TO PAY (DD)



03123322700022

33AAJCS0953J1Z9

| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | | AMOUNT | | |
|--|----------------------------------|-----------------------------|---------|---|-------------|----------------|-------------------|-------------------------|-----------------|--------|--------|
| GRACE LASER JET TECHONOLOGY | | | | NIHA ELECTRONICS | | | BASIC FREIGHT | | -- | | |
| ,85B, Ranga Complex, 100 Feet Road, Gandhipuram, Coimbatore, Coimbatore, Tamil Nadu, 641012-641012 GSTIN : 33AYIPJ4076H1ZE | | | | CUDDALORE-607001 GSTIN : 33BKBP6098L1Z2 | | | ARTICLE CHARGES | | -- | | |
| Mobile Number : | | 7448881469 | | Mobile Number : | | 9500235535 | | DOCUMENT CHARGES | -- | | |
| Email Id: | | eyeplus.logistics@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 | 25.0 | 25.0 | VALUE SURCHARGE | | -- | | |
| INVOICE NO. | 4844 | VALUE | 9000.00 | Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 | | | | | OTHER CHARGES | -- | |
| E-Waybill No | | | | REMARKS: | | | | | DOOR COLLECTION | -- | |
| Seal Required Invoice : | | NO | | ODA Location : | | | | DOOR DELIVERY | 90.00 | | |
| Sign Required Invoice : | | NO | | ODA Km : | | 0.00 | | DISCOUNT | -- | | |
| Customer LR Copy Required : | | | | DELIVERY TYPE : | | NORMAL | | TOTAL FREIGHT | | 350.00 | |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | | PLACE OF DELIVERY : | | CUDDALORE TOWN | | GST (SGST 9% + CGST 9%) | | -- | |
| BOOKING OFFICE : | 222, Housing colony, Coimbatore, | | | | | | | | GRAND TOTAL | | 350.00 |
| Barcode No | 14187388-14187388 | | | | | | | | Rupees: -- | | |

03123322700022

02-Apr-2026 7:56PM

COIMBATORE SINGANALLUR (CBSN)

CUDDALORE TOWN (CUDT)

TO PAY (DD)



03123322700022

33AAJCS0953J1Z9

| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | | AMOUNT | | |
|--|----------------------------------|-----------------------------|---------|---|-------------|----------------|-------------------|-------------------------|-----------------|--------|--------|
| GRACE LASER JET TECHONOLOGY | | | | NIHA ELECTRONICS | | | BASIC FREIGHT | | -- | | |
| ,85B, Ranga Complex, 100 Feet Road, Gandhipuram, Coimbatore, Coimbatore, Tamil Nadu, 641012-641012 GSTIN : 33AYIPJ4076H1ZE | | | | CUDDALORE-607001 GSTIN : 33BKBP6098L1Z2 | | | ARTICLE CHARGES | | -- | | |
| Mobile Number : | | 7448881469 | | Mobile Number : | | 9500235535 | | DOCUMENT CHARGES | -- | | |
| Email Id: | | eyeplus.logistics@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 | 25.0 | 25.0 | VALUE SURCHARGE | | -- | | |
| INVOICE NO. | 4844 | VALUE | 9000.00 | Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 | | | | | OTHER CHARGES | -- | |
| E-Waybill No | | | | REMARKS: | | | | | DOOR COLLECTION | -- | |
| Seal Required Invoice : | | NO | | ODA Location : | | | | DOOR DELIVERY | 90.00 | | |
| Sign Required Invoice : | | NO | | ODA Km : | | 0.00 | | DISCOUNT | -- | | |
| Customer LR Copy Required : | | | | DELIVERY TYPE : | | NORMAL | | TOTAL FREIGHT | | 350.00 | |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | | PLACE OF DELIVERY : | | CUDDALORE TOWN | | GST (SGST 9% + CGST 9%) | | -- | |
| BOOKING OFFICE : | 222, Housing colony, Coimbatore, | | | | | | | | GRAND TOTAL | | 350.00 |
| Barcode No | 14187388-14187388 | | | | | | | | Rupees: -- | | |