

03123322700023

02-Apr-2026 8:02PM

COIMBATORE SINGANALLUR (CBSN)

TIRUPATTUR (TRPR)

TO PAY (GD)



03123322700023

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
EYEPLUS ELECTRONICS INDIA LLP				MARUTHI MOTORS			BASIC FREIGHT		219.610
,NO.01, Sihs Colony, SUBASH CHANDRA BOSE NAGAR, Eye Plus TV Assembling Unit, Neelikonam Palayam, Coim-641014 GSTIN : 33AALFE2983R1ZP				1/10, DONBOSCO NAGAR, TIRUPATTUR, Vellore, Tamil Nadu, 635601-635601 GSTIN : 33AHFPA3257M1ZH			ARTICLE CHARGES		300.00
Mobile Number : 7871700022				Mobile Number : 9443280423			DOCUMENT CHARGES		70.00
Email Id: cbsn@gmail.com				Email Id:			DIESEL HIKE CHARGES		48.04
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE		54.90
CARTON BOX		ELECTRICAL & ELECTRONIC		1	55.0	55.0	VALUE SURCHARGE		25.00
INVOICE NO.	0009	VALUE	49999.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		0.00
E-Waybill No				REMARKS:			DOOR COLLECTION		0.00
Seal Required Invoice : NO				Sign Required Invoice : NO			DOOR DELIVERY		0.00
Customer LR Copy Required :				ODA Location :			DISCOUNT		-82.35
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km : 0.00			TOTAL FREIGHT		635.00
BOOKING OFFICE :		222, Housing colony, Coimbatore,		DELIVERY TYPE : NORMAL			GST (SGST 9% + CGST 9%)		0.00
Barcode No		14187389-14187389		PLACE OF DELIVERY : TIRUPATTUR			GRAND TOTAL		635.00
							Rupees : Six Hundred Thirty Five Only		

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Email Id: cbsn@gmail.com				Email Id:			DIESEL HIKE CHARGES		--
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							Rupees : --		

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