



03123322700023

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03123322700023
02-Apr-2026 8:02PM
COIMBATORE SINGANALLUR (CBSN)
TIRUPATTUR (TRPR)
TO PAY (GD)

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		
CARTON BOX		ELECTRICAL & ELECTRONIC		1		55.0	55.0	VALUE SURCHARGE		
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	
E-Waybill No									0.00	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:				DOOR COLLECTION	
Customer LR Copy Required :					ODA Location :				0.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					ODA Km :				0.00	
BOOKING OFFICE :		222, Housing colony, Coimbatore,			DELIVERY TYPE :				NORMAL	
Barcode No		14187389-14187389			PLACE OF DELIVERY :				TIRUPATTUR	
									Rupees : Six Hundred Thirty Five Only	
									TOTAL FREIGHT	
									635.00	
									GST (SGST 9% + CGST 9%)	
									0.00	
									GRAND TOTAL	
									635.00	



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							DOCUMENT CHARGES	
Mobile Number : 7871700022				Mobile Number : 9443280423			DIESEL HIKE CHARGES	--
Email Id: cbsn@gmail.com				Email Id:			FREIGHT SURCHARGE	--
							VALUE SURCHARGE	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.		
CARTON BOX		ELECTRICAL & ELECTRONIC		1	55.0	55.0		
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	--
E-Waybill No							DOOR COLLECTION	--
							DOOR DELIVERY	0.00
							DISCOUNT	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:			TOTAL FREIGHT	635.00
Customer LR Copy Required :				ODA Location :			GST (SGST 9% + CGST 9%)	--
				ODA Km : 0.00			GRAND TOTAL	635.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			Rupees: --	
BOOKING OFFICE :	222, Housing colony, Coimbatore,			PLACE OF DELIVERY : TIRUPATTUR				
Barcode No	14187389-14187389							



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,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		--					
								DOCUMENT CHARGES							
Mobile Number : 7871700022				Mobile Number : 9443280423				DIESEL HIKE CHARGES		--					
Email Id: cbsn@gmail.com				Email Id:				FREIGHT SURCHARGE		--					
								VALUE SURCHARGE		--					
GOODS DESCRIPTION				SAID TO CONTAIN				NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.			
CARTON BOX				ELECTRICAL & ELECTRONIC				1		55.0		55.0			
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		--	
E-Waybill No												DOOR COLLECTION		--	
												DOOR DELIVERY		0.00	
Seal Required Invoice : NO				Sign Required Invoice : NO				REMARKS:				DISCOUNT		--	
Customer LR Copy Required :								ODA Location :				TOTAL FREIGHT		635.00	
								ODA Km : 0.00				GST (SGST 9% + CGST 9%)		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								DELIVERY TYPE : NORMAL				GRAND TOTAL		635.00	
BOOKING OFFICE :				222, Housing colony, Coimbatore,				PLACE OF DELIVERY : TIRUPATTUR				Rupees: --			
Barcode No 14187389-14187389															