

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	--		
,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	--		
Mobile Number :		7871700022		Mobile Number :		9443280423		DOCUMENT CHARGES	--	
Email Id:		cbsn@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	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				REMARKS:				DOOR COLLECTION	--	
Seal Required Invoice :		NO		ODA Location :				DOOR DELIVERY	0.00	
Customer LR Copy Required :				ODA Km :		0.00		TOTAL FREIGHT	635.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)	0.00	
BOOKING OFFICE :		222, Housing colony, Coimbatore,		PLACE OF DELIVERY :				TIRUPATTUR	GRAND TOTAL	635.00
Barcode No		14187389-14187389						Rupees : Six Hundred Thirty Five Only		

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	--		
,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	--		
Mobile Number :		7871700022		Mobile Number :		9443280423		DOCUMENT CHARGES	--	
Email Id:		cbsn@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	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				REMARKS:				DOOR COLLECTION	--	
Seal Required Invoice :		NO		ODA Location :				DOOR DELIVERY	0.00	
Customer LR Copy Required :				ODA Km :		0.00		TOTAL FREIGHT	635.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)	--	
BOOKING OFFICE :		222, Housing colony, Coimbatore,		PLACE OF DELIVERY :				TIRUPATTUR	GRAND TOTAL	635.00
Barcode No		14187389-14187389						Rupees : --		

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	--		
,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	--		
Mobile Number :		7871700022		Mobile Number :		9443280423		DOCUMENT CHARGES	--	
Email Id:		cbsn@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	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				REMARKS:				DOOR COLLECTION	--	
Seal Required Invoice :		NO		ODA Location :				DOOR DELIVERY	0.00	
Customer LR Copy Required :				ODA Km :		0.00		TOTAL FREIGHT	635.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)	--	
BOOKING OFFICE :		222, Housing colony, Coimbatore,		PLACE OF DELIVERY :				TIRUPATTUR	GRAND TOTAL	635.00
Barcode No		14187389-14187389						Rupees : --		