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03-Apr-2026 7:05PM
COIMBATORE SINGANALLUR (CBSN)
CHENNAI TIRUVOTTIYUR (CHTV)
TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
EYEPLUS ELECTRONICS INDIA LLP				RAJESH			BASIC FREIGHT	341.320
,NO.01, Sihs Colony, SUBASH CHANDRA BOSE NAGAR, Eye Plus TV Assembling Unit, Neelikonam Palayam, Coim-641014 GSTIN : 33AALFE2983R1ZP				MANNALI NEW TOWN-600103			ARTICLE CHARGES	100.00
Mobile Number : 7871700022				Mobile Number : 0096000004			DOCUMENT CHARGES	70.00
Email Id: cbsn@gmail.com				Email Id:			DIESEL HIKE CHARGES	74.66
GOODS DESCRIPTION				NO. Of ARTICLE			FREIGHT SURCHARGE	85.33
SAID TO CONTAIN				CHARGED WT.			VALUE SURCHARGE	20.00
CARTON BOX				1				
ELECTRICAL & ELECTRONIC				50.0				
INVOICE NO. 017				50.0				
VALUE				15000.00				
E-Waybill No				Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	12.00
Seal Required Invoice : NO				REMARKS:			DOOR COLLECTION	0.00
Sign Required Invoice : NO				ODA Location :			DOOR DELIVERY	108.00
Customer LR Copy Required :				ODA Km :			DISCOUNT	-128.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			TOTAL FREIGHT	683.00
BOOKING OFFICE : 222, Housing colony, Coimbatore,				PLACE OF DELIVERY :			GST (SGST 9% + CGST 9%)	0.00
Barcode No 14187429-14187429				CHENNAI TIRUVOTTIYUR			GRAND TOTAL	683.00
							Rupees : Six Hundred Eighty Three Only	



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