

03123322700039

03-Apr-2026 7:24PM

COIMBATORE SINGANALLUR (CBSN)

TIRUPUR SOUTH (TUPS)

TO PAY (DD)



03123322700039

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
GRACE LASER JET TECHONOLOGY				SHIVAANEE GARMENTS			BASIC FREIGHT		69.570		
,85B, Ranga Complex, 100 Feet Road, Gandhipuram, Coimbatore, Coimbatore, Tamil Nadu, 641012-641012 GSTIN : 33AYIPJ4076H1ZE				10/11, Kannan Nagar 1 st street, Dharapuram Tiruppur Road, Near Kovil and Water Tank, K.CHETTIPALAYA-641605 GSTIN :			ARTICLE CHARGES		64.00		
Mobile Number :		7448881469		Mobile Number :		8610752915		DOCUMENT CHARGES	70.00		
Email Id:		eyeplus.logistics@gmail.com		Email Id:				DIESEL HIKE CHARGES	15.22		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	17.39		
CARTON BOX		ELECTRICAL & ELECTRONIC		1		25.0	25.0	VALUE SURCHARGE	20.00		
INVOICE NO.	0006	VALUE	34500.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	12.00	
E-Waybill No				REMARKS:					DOOR COLLECTION	0.00	
Seal Required Invoice :		NO		ODA Location :					DOOR DELIVERY	108.00	
Sign Required Invoice :		NO		ODA Km :		0.00			DISCOUNT	-26.09	
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 :		TIRUPUR SOUTH			GST (SGST 9% + CGST 9%)		0.00
BOOKING OFFICE :	222, Housing colony, Coimbatore,								GRAND TOTAL		350.00
Barcode No	14187435-14187435								Rupees : Three Hundred Fifty Only		

03123322700039

03-Apr-2026 7:24PM

COIMBATORE SINGANALLUR (CBSN)

TIRUPUR SOUTH (TUPS)

TO PAY (DD)



03123322700039

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
GRACE LASER JET TECHONOLOGY				SHIVAANEE GARMENTS			BASIC FREIGHT		--		
,85B, Ranga Complex, 100 Feet Road, Gandhipuram, Coimbatore, Coimbatore, Tamil Nadu, 641012-641012 GSTIN : 33AYIPJ4076H1ZE				10/11, Kannan Nagar 1 st street, Dharapuram Tiruppur Road, Near Kovil and Water Tank, K.CHETTIPALAYA-641605 GSTIN :			ARTICLE CHARGES		--		
Mobile Number :		7448881469		Mobile Number :		8610752915		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.	0006	VALUE	34500.00	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	108.00	
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 :		TIRUPUR SOUTH			GST (SGST 9% + CGST 9%)		--
BOOKING OFFICE :	222, Housing colony, Coimbatore,								GRAND TOTAL		350.00
Barcode No	14187435-14187435								Rupees : --		

03123322700039

03-Apr-2026 7:24PM

COIMBATORE SINGANALLUR (CBSN)

TIRUPUR SOUTH (TUPS)

TO PAY (DD)



03123322700039

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
GRACE LASER JET TECHONOLOGY				SHIVAANEE GARMENTS			BASIC FREIGHT		--		
,85B, Ranga Complex, 100 Feet Road, Gandhipuram, Coimbatore, Coimbatore, Tamil Nadu, 641012-641012 GSTIN : 33AYIPJ4076H1ZE				10/11, Kannan Nagar 1 st street, Dharapuram Tiruppur Road, Near Kovil and Water Tank, K.CHETTIPALAYA-641605 GSTIN :			ARTICLE CHARGES		--		
Mobile Number :		7448881469		Mobile Number :		8610752915		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.	0006	VALUE	34500.00	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	108.00	
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 :		TIRUPUR SOUTH			GST (SGST 9% + CGST 9%)		--
BOOKING OFFICE :	222, Housing colony, Coimbatore,								GRAND TOTAL		350.00
Barcode No	14187435-14187435								Rupees : --		