



03123322700048

33AAJCS0953J1Z9

03123322700048
03-Apr-2026 8:23PM
COIMBATORE SINGANALLUR (CBSN)
MADURAI PUDUR (MDPR)
TO PAY (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
ENERGY FITNESS AND SPORTS				G.PARTHIBAN				BASIC FREIGHT		623.390	
,12A, Energy Fitness and Sports, RAF Road, Near Elgi School, Mahalingapuram, Vellalur, Coimbatore, Ta-641111 GSTIN : 33AAEFE6134D1ZY				MEENAMBALPURAM-625002				ARTICLE CHARGES		500.00	
Mobile Number :		8111066654		Mobile Number :		9843969505		DOCUMENT CHARGES		70.00	
Email Id:		asertgd123@gmail.com		Email Id:				DIESEL HIKE CHARGES		136.37	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX		CARTON BOXES		1		220.0		220.0		VALUE SURCHARGE	
INVOICE NO.		13		VALUE		45430.00		Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No								OTHER CHARGES			
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR COLLECTION			
Customer LR Copy Required :								DOOR DELIVERY			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				REMARKS:				DISCOUNT			
BOOKING OFFICE :		222, Housing colony, Coimbatore,		ODA Location :				TOTAL FREIGHT			
Barcode No		14187458-14187458		ODA Km :		0.00		GST (SGST 9% + CGST 9%)			
				DELIVERY TYPE :		NORMAL		GRAND TOTAL			
				PLACE OF DELIVERY :		MADURAI PUDUR		Rupees : One Thousand Eight Hundred Seventy Five Only			



03123322700048

33AAJCS0953J1Z9

03123322700048
03-Apr-2026 8:23PM
COIMBATORE SINGANALLUR (CBSN)
MADURAI PUDUR (MDPR)
TO PAY (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
ENERGY FITNESS AND SPORTS				G.PARTHIBAN				BASIC FREIGHT		--	
,12A, Energy Fitness and Sports, RAF Road, Near Elgi School, Mahalingapuram, Vellalur, Coimbatore, Ta-641111 GSTIN : 33AAEFE6134D1ZY				MEENAMBALPURAM-625002				ARTICLE CHARGES		--	
Mobile Number : 8111066654				Mobile Number : 9843969505				DOCUMENT CHARGES		--	
Email Id: asertgd123@gmail.com				Email Id:				DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX		CARTON BOXES		1		220.0		220.0		VALUE SURCHARGE	
INVOICE NO. 13		VALUE 45430.00		Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229							
E-Waybill No				REMARKS:							
Seal Required Invoice : NO				Sign Required Invoice :		NO		ODA Location :			
Customer LR Copy Required :				ODA Km : 0.00							
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL					
BOOKING OFFICE : 222, Housing colony, Coimbatore,				PLACE OF DELIVERY :		MADURAI PUDUR					
Barcode No 14187458-14187458											
								Rupees: --			
								OTHER CHARGES			
								DOOR COLLECTION			
								DOOR DELIVERY 540.00			
								DISCOUNT			
								TOTAL FREIGHT		1875.00	
								GST (SGST 9% + CGST 9%)			
								GRAND TOTAL		1875.00	



03123322700048

33AAJCS0953J1Z9

03123322700048
03-Apr-2026 8:23PM
COIMBATORE SINGANALLUR (CBSN)
MADURAI PUDUR (MDPR)
TO PAY (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
ENERGY FITNESS AND SPORTS				G.PARTHIBAN				BASIC FREIGHT		--	
,12A, Energy Fitness and Sports, RAF Road, Near Elgi School, Mahalingapuram, Vellalur, Coimbatore, Ta-641111 GSTIN : 33AAEFE6134D1ZY				MEENAMBALPURAM-625002				ARTICLE CHARGES		--	
Mobile Number :		8111066654		Mobile Number :		9843969505		DOCUMENT CHARGES		--	
Email Id:		asertgd123@gmail.com		Email Id:				DIESEL HIKE CHARGES		--	
								FREIGHT SURCHARGE		--	
								VALUE SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.			
CARTON BOX		CARTON BOXES		1		220.0		220.0			
INVOICE NO.		13		VALUE		45430.00		Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No								OTHER CHARGES			
								DOOR COLLECTION			
								DOOR DELIVERY			
								DISCOUNT			
								TOTAL FREIGHT			
								1875.00			
Seal Required Invoice :		NO		Sign Required Invoice :		NO		GST (SGST 9% + CGST 9%)			
Customer LR Copy Required :								--			
								GRAND TOTAL			
								1875.00			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				REMARKS:				Rupees: --			
BOOKING OFFICE :		222, Housing colony, Coimbatore,		ODA Location :							
Barcode No		14187458-14187458		ODA Km :		0.00					
				DELIVERY TYPE :		NORMAL					
				PLACE OF DELIVERY :		MADURAI PUDUR					