

03123322700048

03-Apr-2026 8:23PM

COIMBATORE SINGANALLUR (CBSN)

MADURAI PUDUR (MDPR)

TO PAY (DD)



03123322700048

33AAJCS0953J1Z9

| 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 | | | | FREIGHT SURCHARGE | | 155.85 |
| CARTON BOX | | | | CARTON BOXES | | | | VALUE SURCHARGE | | 22.72 |
| INVOICE NO. 13 | | | | VALUE 45430.00 | | | | OTHER CHARGES | | 60.00 |
| E-Waybill No | | | | NO. Of ARTICLE 1 | | | | DOOR COLLECTION | | 0.00 |
| Seal Required Invoice : NO | | | | Sign Required Invoice : NO | | | | DOOR DELIVERY | | 540.00 |
| Customer LR Copy Required : | | | | CHARGED WT. 220.0 | | | | DISCOUNT | | -233.77 |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | | ACTUAL WT. 220.0 | | | | TOTAL FREIGHT | | 1875.00 |
| BOOKING OFFICE : 222, Housing colony, Coimbatore, | | | | Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 | | | | GST (SGST 9% + CGST 9%) | | 0.00 |
| Barcode No 14187458-14187458 | | | | REMARKS: | | | | GRAND TOTAL | | 1875.00 |
| | | | | ODA Location : | | | | Rupees : One Thousand Eight Hundred Seventy Five Only | | |
| | | | | ODA Km : 0.00 | | | | | | |
| | | | | DELIVERY TYPE : NORMAL | | | | | | |
| | | | | PLACE OF DELIVERY : MADURAI PUDUR | | | | | | |

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| INVOICE NO. 13 | | | | VALUE 45430.00 | | | | OTHER CHARGES | | -- |
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| Seal Required Invoice : NO | | | | Sign Required Invoice : NO | | | | DOOR DELIVERY | | 540.00 |
| Customer LR Copy Required : | | | | CHARGED WT. 220.0 | | | | DISCOUNT | | -- |
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| Barcode No 14187458-14187458 | | | | REMARKS: | | | | GRAND TOTAL | | 1875.00 |
| | | | | ODA Location : | | | | Rupees: -- | | |
| | | | | ODA Km : 0.00 | | | | | | |
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