

03123322700053

04-Apr-2026 6:33PM

COIMBATORE SINGANALLUR (CBSN)

CHENNAI MADURAVOYAL (CHML)

TO PAY (DD)



03123322700053

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
EYEPLUS ELECTRONICS INDIA LLP				GOOD LUCK ENTERPRISES			BASIC FREIGHT		170.660		
,NO.01, Sihs Colony, SUBASH CHANDRA BOSE NAGAR, Eye Plus TV Assembling Unit, Neelikonam Palayam, Coim-641014 GSTIN : 33AALFE2983R1ZP				GROUND FLOOR, 367, P H ROAD, Arumbakkam, Chennai, Chennai, Tamil Nadu, 600106-600106 GSTIN : 33iweps1656a1zn			ARTICLE CHARGES		23.00		
Mobile Number : 7871700022				Mobile Number : 9600000447			DOCUMENT CHARGES		70.00		
Email Id: cbsn@gmail.com				Email Id: cbsn@gmail.com			DIESEL HIKE CHARGES		37.33		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE		42.67		
CARTON BOX		ELECTRICAL & ELECTRONIC		1	25.0	25.0	VALUE SURCHARGE		20.00		
INVOICE NO.	031	VALUE	9000.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	10.00	
E-Waybill No				REMARKS:					DOOR COLLECTION	0.00	
Seal Required Invoice : NO				Sign Required Invoice : NO			ODA Location :		DOOR DELIVERY	90.00	
Customer LR Copy Required :				ODA Km : 0.00			DELIVERY TYPE :		DISCOUNT	-64.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			PLACE OF DELIVERY :		TOTAL FREIGHT		400.00
BOOKING OFFICE : 222, Housing colony, Coimbatore,				PLACE OF DELIVERY : CHENNAI PERIAMET			GST (SGST 9% + CGST 9%)		0.00		
Barcode No 14187459-14187459				GRAND TOTAL					400.00		
				Rupees : Four Hundred Only							

03123322700053

04-Apr-2026 6:33PM

COIMBATORE SINGANALLUR (CBSN)

CHENNAI MADURAVOYAL (CHML)

TO PAY (DD)



03123322700053

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
EYEPLUS ELECTRONICS INDIA LLP				GOOD LUCK ENTERPRISES			BASIC FREIGHT		--		
,NO.01, Sihs Colony, SUBASH CHANDRA BOSE NAGAR, Eye Plus TV Assembling Unit, Neelikonam Palayam, Coim-641014 GSTIN : 33AALFE2983R1ZP				GROUND FLOOR, 367, P H ROAD, Arumbakkam, Chennai, Chennai, Tamil Nadu, 600106-600106 GSTIN : 33iweps1656a1zn			ARTICLE CHARGES		--		
Mobile Number : 7871700022				Mobile Number : 9600000447			DOCUMENT CHARGES		--		
Email Id: cbsn@gmail.com				Email Id: cbsn@gmail.com			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.	031	VALUE	9000.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--	
E-Waybill No				REMARKS:					DOOR COLLECTION	--	
Seal Required Invoice : NO				Sign Required Invoice : NO			ODA Location :		DOOR DELIVERY	90.00	
Customer LR Copy Required :				ODA Km : 0.00			DELIVERY TYPE :		DISCOUNT	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			PLACE OF DELIVERY :		TOTAL FREIGHT		400.00
BOOKING OFFICE : 222, Housing colony, Coimbatore,				PLACE OF DELIVERY : CHENNAI PERIAMET			GST (SGST 9% + CGST 9%)		--		
Barcode No 14187459-14187459				GRAND TOTAL					400.00		
				Rupees : --							

03123322700053

04-Apr-2026 6:33PM

COIMBATORE SINGANALLUR (CBSN)

CHENNAI MADURAVOYAL (CHML)

TO PAY (DD)



03123322700053

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
EYEPLUS ELECTRONICS INDIA LLP				GOOD LUCK ENTERPRISES			BASIC FREIGHT		--		
,NO.01, Sihs Colony, SUBASH CHANDRA BOSE NAGAR, Eye Plus TV Assembling Unit, Neelikonam Palayam, Coim-641014 GSTIN : 33AALFE2983R1ZP				GROUND FLOOR, 367, P H ROAD, Arumbakkam, Chennai, Chennai, Tamil Nadu, 600106-600106 GSTIN : 33iweps1656a1zn			ARTICLE CHARGES		--		
Mobile Number : 7871700022				Mobile Number : 9600000447			DOCUMENT CHARGES		--		
Email Id: cbsn@gmail.com				Email Id: cbsn@gmail.com			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.	031	VALUE	9000.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--	
E-Waybill No				REMARKS:					DOOR COLLECTION	--	
Seal Required Invoice : NO				Sign Required Invoice : NO			ODA Location :		DOOR DELIVERY	90.00	
Customer LR Copy Required :				ODA Km : 0.00			DELIVERY TYPE :		DISCOUNT	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			PLACE OF DELIVERY :		TOTAL FREIGHT		400.00
BOOKING OFFICE : 222, Housing colony, Coimbatore,				PLACE OF DELIVERY : CHENNAI PERIAMET			GST (SGST 9% + CGST 9%)		--		
Barcode No 14187459-14187459				GRAND TOTAL					400.00		
				Rupees : --							