

03130612700002

02-Apr-2026 9:14PM

COIMBATORE ARASUR (CBAR)

GOBICHETTIPALAYAM (GOBI)

PAID (DD)



03130612700002

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT			
GREENDELIGHT INNOVATIONS PRIVATE LIMITED .641006-641006 GSTIN : 33AAHCG5035D1Z1				THIRUMATHI AGENCIES eroad-638506				BASIC FREIGHT		235.190			
Mobile Number :		9487744781		Mobile Number :		0994103880		ARTICLE CHARGES		700.00			
Email Id:		no@gmail.com		Email Id:				DOCUMENT CHARGES		70.00			
GOODS DESCRIPTION				SAID TO CONTAIN				NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		
CARTON BOX				CARTON BOXES				11		110.0	110.0		
INVOICE NO.		26/27		VALUE		66671.00		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 :		Nanjai Puliampatti			
Customer LR Copy Required :				ODA Km :				46.00		DIESEL HIKE CHARGES		51.45	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				NORMAL		FREIGHT SURCHARGE		58.80	
BOOKING OFFICE :		No.1/195-1, Anudeep Complex, Avinashi Road, Muthalpalayam Pirivu, Nilambur Village, Coimbatore				PLACE OF DELIVERY :				GOBICHETTIPALAYAM		VALUE SURCHARGE	33.34
Barcode No		14199987-14199997								OTHER CHARGES		45.00	
								TOTAL FREIGHT		1511.00			
								GST (SGST 9% + CGST 9%)		0.00			
								GRAND TOTAL		1511.00			
								Rupees : One Thousand Five Hundred Eleven Only					

03130612700002

02-Apr-2026 9:14PM

COIMBATORE ARASUR (CBAR)

GOBICHETTIPALAYAM (GOBI)

PAID (DD)



03130612700002

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT			
GREENDELIGHT INNOVATIONS PRIVATE LIMITED .641006-641006 GSTIN : 33AAHCG5035D1Z1				THIRUMATHI AGENCIES eroad-638506				BASIC FREIGHT		--			
Mobile Number :		9487744781		Mobile Number :		0994103880		ARTICLE CHARGES		--			
Email Id:		no@gmail.com		Email Id:				DOCUMENT CHARGES		--			
GOODS DESCRIPTION				SAID TO CONTAIN				NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		
CARTON BOX				CARTON BOXES				11		110.0	110.0		
INVOICE NO.		26/27		VALUE		66671.00		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 :		Nanjai Puliampatti			
Customer LR Copy Required :				ODA Km :				46.00		DIESEL HIKE CHARGES		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				NORMAL		FREIGHT SURCHARGE		--	
BOOKING OFFICE :		No.1/195-1, Anudeep Complex, Avinashi Road, Muthalpalayam Pirivu, Nilambur Village, Coimbatore				PLACE OF DELIVERY :				GOBICHETTIPALAYAM		VALUE SURCHARGE	--
Barcode No		14199987-14199997								TOTAL FREIGHT		1511.00	
								GST (SGST 9% + CGST 9%)		--			
								GRAND TOTAL		1511.00			
								Rupees: --					

03130612700002

02-Apr-2026 9:14PM

COIMBATORE ARASUR (CBAR)

GOBICHETTIPALAYAM (GOBI)

PAID (DD)



03130612700002

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT			
GREENDELIGHT INNOVATIONS PRIVATE LIMITED .641006-641006 GSTIN : 33AAHCG5035D1Z1				THIRUMATHI AGENCIES eroad-638506				BASIC FREIGHT		--			
Mobile Number :		9487744781		Mobile Number :		0994103880		ARTICLE CHARGES		--			
Email Id:		no@gmail.com		Email Id:				DOCUMENT CHARGES		--			
GOODS DESCRIPTION				SAID TO CONTAIN				NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		
CARTON BOX				CARTON BOXES				11		110.0	110.0		
INVOICE NO.		26/27		VALUE		66671.00		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 :		Nanjai Puliampatti			
Customer LR Copy Required :				ODA Km :				46.00		DIESEL HIKE CHARGES		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				NORMAL		FREIGHT SURCHARGE		--	
BOOKING OFFICE :		No.1/195-1, Anudeep Complex, Avinashi Road, Muthalpalayam Pirivu, Nilambur Village, Coimbatore				PLACE OF DELIVERY :				GOBICHETTIPALAYAM		VALUE SURCHARGE	--
Barcode No		14199987-14199997								TOTAL FREIGHT		1511.00	
								GST (SGST 9% + CGST 9%)		--			
								GRAND TOTAL		1511.00			
								Rupees: --					