

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.	DIESEL HIKE CHARGES	51.45	
CARTON BOX		CARTON BOXES		11		110.0	110.0	FREIGHT SURCHARGE	58.80	
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		ODA Location :		Nanjai Puliampatti				
Sign Required Invoice :		NO		ODA Km :		46.00				
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL				
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		GOBICHETTIPALAYAM				
BOOKING OFFICE :		No.1/195-1, Anudeep Complex, Avinashi Road, Muthalpalayam Pirivu, Nilambur Village, Coimbatore								
Barcode No		14199987-14199997								
								OTHER CHARGES	45.00	
								DOOR COLLECTION	0.00	
								DOOR DELIVERY	405.00	
								DISCOUNT	-88.20	
								TOTAL FREIGHT	1511.00	
								GST (SGST 9% + CGST 9%)	0.00	
								GRAND TOTAL	1511.00	
								Rupees : One Thousand Five Hundred Eleven Only		

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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.	DIESEL HIKE CHARGES	--	
CARTON BOX		CARTON BOXES		11		110.0	110.0	FREIGHT SURCHARGE	--	
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		ODA Location :		Nanjai Puliampatti				
Sign Required Invoice :		NO		ODA Km :		46.00				
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL				
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		GOBICHETTIPALAYAM				
BOOKING OFFICE :		No.1/195-1, Anudeep Complex, Avinashi Road, Muthalpalayam Pirivu, Nilambur Village, Coimbatore								
Barcode No		14199987-14199997								
								OTHER CHARGES	--	
								DOOR COLLECTION	--	
								DOOR DELIVERY	405.00	
								DISCOUNT	--	
								TOTAL FREIGHT	1511.00	
								GST (SGST 9% + CGST 9%)	--	
								GRAND TOTAL	1511.00	
								Rupees : --		

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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.	DIESEL HIKE CHARGES	--	
CARTON BOX		CARTON BOXES		11		110.0	110.0	FREIGHT SURCHARGE	--	
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		ODA Location :		Nanjai Puliampatti				
Sign Required Invoice :		NO		ODA Km :		46.00				
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL				
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		GOBICHETTIPALAYAM				
BOOKING OFFICE :		No.1/195-1, Anudeep Complex, Avinashi Road, Muthalpalayam Pirivu, Nilambur Village, Coimbatore								
Barcode No		14199987-14199997								
								OTHER CHARGES	--	
								DOOR COLLECTION	--	
								DOOR DELIVERY	405.00	
								DISCOUNT	--	
								TOTAL FREIGHT	1511.00	
								GST (SGST 9% + CGST 9%)	--	
								GRAND TOTAL	1511.00	
								Rupees : --		

03130622700001

02-Apr-2026 8:29PM

COIMBATORE ARASUR (CBAR)

ATTUR (ATU)

TO PAY (DD)



03130622700001

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
JPL - TAMILNADU				GOLDEN PAINT AND HARDWARE			BASIC FREIGHT		1593.900
,Hub_Coimbatore,Coimbatore,641103-641103 GSTIN : 33AADJ6739M1Z6				VASANTHAM MAHAL, GANGAVALLI, ATTUR RD.,GANGAVALLI,636105-636105 GSTIN : 33FARPM3679F1Z7			ARTICLE CHARGES		1000.00
Mobile Number : 9566392611				Mobile Number : 9566392611			DOCUMENT CHARGES		70.00
Email Id: no@gmail.com				Email Id: no@gmail.com			DIESEL HIKE CHARGES		348.67
GOODS DESCRIPTION				SAID TO CONTAIN			FREIGHT SURCHARGE		398.47
CAN				CAN			VALUE SURCHARGE		77.07
INVOICE NO. 25TN3310073906				NO. Of ARTICLE 22			CHARGED WT. 550.0		ACTUAL WT. 550.0
E-Waybill No 551981804805				Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		56.00
Seal Required Invoice : NO				Sign Required Invoice : NO			DOOR COLLECTION		0.00
Customer LR Copy Required :				REMARKS:			DOOR DELIVERY		504.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location : Edappadi			DISCOUNT		-597.71
BOOKING OFFICE : No.1/195-1, Anudeep Complex, Avinashi Road, Muthalpalayam Pirivu, Nilambur Village, Coimbatore				ODA Km : 15.00			TOTAL FREIGHT		3450.00
Barcode No 14199965-14199986				DELIVERY TYPE : NORMAL			GST (SGST 9% + CGST 9%)		0.00
				PLACE OF DELIVERY : ATTUR			GRAND TOTAL		3450.00
							Rupees : Three Thousand Four Hundred Fifty Only		

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COIMBATORE ARASUR (CBAR)

ATTUR (ATU)

TO PAY (DD)



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33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
JPL - TAMILNADU				GOLDEN PAINT AND HARDWARE			BASIC FREIGHT		--
,Hub_Coimbatore,Coimbatore,641103-641103 GSTIN : 33AADJ6739M1Z6				VASANTHAM MAHAL, GANGAVALLI, ATTUR RD.,GANGAVALLI,636105-636105 GSTIN : 33FARPM3679F1Z7			ARTICLE CHARGES		--
Mobile Number : 9566392611				Mobile Number : 9566392611			DOCUMENT CHARGES		--
Email Id: no@gmail.com				Email Id: no@gmail.com			DIESEL HIKE CHARGES		--
GOODS DESCRIPTION				SAID TO CONTAIN			FREIGHT SURCHARGE		--
CAN				CAN			VALUE SURCHARGE		--
INVOICE NO. 25TN3310073906				NO. Of ARTICLE 22			CHARGED WT. 550.0		ACTUAL WT. 550.0
E-Waybill No 551981804805				Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
Seal Required Invoice : NO				Sign Required Invoice : NO			DOOR COLLECTION		--
Customer LR Copy Required :				REMARKS:			DOOR DELIVERY		504.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location : Edappadi			DISCOUNT		--
BOOKING OFFICE : No.1/195-1, Anudeep Complex, Avinashi Road, Muthalpalayam Pirivu, Nilambur Village, Coimbatore				ODA Km : 15.00			TOTAL FREIGHT		3450.00
Barcode No 14199965-14199986				DELIVERY TYPE : NORMAL			GST (SGST 9% + CGST 9%)		--
				PLACE OF DELIVERY : ATTUR			GRAND TOTAL		3450.00
							Rupees: --		

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
JPL - TAMILNADU				GOLDEN PAINT AND HARDWARE			BASIC FREIGHT		--
,Hub_Coimbatore,Coimbatore,641103-641103 GSTIN : 33AADJ6739M1Z6				VASANTHAM MAHAL, GANGAVALLI, ATTUR RD.,GANGAVALLI,636105-636105 GSTIN : 33FARPM3679F1Z7			ARTICLE CHARGES		--
Mobile Number : 9566392611				Mobile Number : 9566392611			DOCUMENT CHARGES		--
Email Id: no@gmail.com				Email Id: no@gmail.com			DIESEL HIKE CHARGES		--
GOODS DESCRIPTION				SAID TO CONTAIN			FREIGHT SURCHARGE		--
CAN				CAN			VALUE SURCHARGE		--
INVOICE NO. 25TN3310073906				NO. Of ARTICLE 22			CHARGED WT. 550.0		ACTUAL WT. 550.0
E-Waybill No 551981804805				Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
Seal Required Invoice : NO				Sign Required Invoice : NO			DOOR COLLECTION		--
Customer LR Copy Required :				REMARKS:			DOOR DELIVERY		504.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location : Edappadi			DISCOUNT		--
BOOKING OFFICE : No.1/195-1, Anudeep Complex, Avinashi Road, Muthalpalayam Pirivu, Nilambur Village, Coimbatore				ODA Km : 15.00			TOTAL FREIGHT		3450.00
Barcode No 14199965-14199986				DELIVERY TYPE : NORMAL			GST (SGST 9% + CGST 9%)		--
				PLACE OF DELIVERY : ATTUR			GRAND TOTAL		3450.00
							Rupees: --		