



06107522600218

33AAJCS0953J1Z9

06107522600218
09-Jan-2026 4:42PM
TIRUPUR NORTH (TUPN)
COIMBATORE SIDHAPUDUR (CBSP)
TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
SRI ABIRAMI BATTERIES				LIVGUARD ENERGY TECH			BASIC FREIGHT		256.130		
.D.No.268, Shope No 38, Avinashi Road, Pushpa Theatre Stop, 1st Stanes Road, Sleek Back Side, Tirupp-641602 GSTIN : 33AIAPY5354K2ZW				c/o ark supply chain solutions pvt ltd,sf no;308 a/3 sedan thttam ,GN MILLS POST.COIMBATORE-641030			ARTICLE CHARGES		80.00		
Mobile Number :		9003633334		Mobile Number :		7845189262		DOCUMENT CHARGES		70.00	
Email Id:		YUVARAJ3008@GMAIL.COM		Email Id:		no@gmail.com		DIESEL HIKE CHARGES		46.37	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.			
DRY BATTARIES WITH OR WITHOUT		BATTERY(DRY&WET)		2		160.0		160.0			
INVOICE NO.		3		VALUE		6089.00		Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No										12.40	
Seal Required Invoice :		NO		Sign Required Invoice :		NO				DOOR COLLECTION	
Customer LR Copy Required :										50.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040										DOOR DELIVERY	
BOOKING OFFICE :		Bunglow Street, Odakkadu, Avinashi Main Road, Tiruppur.- 641602		REMARKS:		HANDLE WITH CARE BATTARIES				111.60	
Barcode No		12956542-12956543		ODA Location :						DISCOUNT	
				ODA Km :		0.00				-123.65	
				DELIVERY TYPE :		NORMAL				TOTAL FREIGHT	
				PLACE OF DELIVERY :		COIMBATORE SIDHAPUDUR				576.00	
										GST (SGST 9% + CGST 9%)	
										103.68	
										GRAND TOTAL	
										680.00	
										Rupees : Six Hundred Eighty Only	



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Mobile Number : 9003633334				Mobile Number : 7845189262				DOCUMENT CHARGES		--	
Email Id: YUVARAJ3008@GMAIL.COM				Email Id: no@gmail.com				DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION				SAID TO CONTAIN				FREIGHT SURCHARGE		--	
NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		VALUE SURCHARGE		--			
2		160.0		160.0							
DRY BATTARIES WITH OR WITHOUT		BATTERY(DRY&WET)									
INVOICE NO. 3		VALUE 6089.00		Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES		--			
E-Waybill No						DOOR COLLECTION		--			
						DOOR DELIVERY		111.60			
						DISCOUNT		--			
Seal Required Invoice : NO		Sign Required Invoice : NO		REMARKS: HANDLE WITH CARE BATTARIES		TOTAL FREIGHT		576.00			
Customer LR Copy Required :				ODA Location :		GST (SGST 6% + CGST 6%)		--			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km : 0.00		GRAND TOTAL		680.00			
BOOKING OFFICE :		Bunglow Street, Odakkadu, Avinashi Main Road, Tiruppur.- 641602		DELIVERY TYPE : NORMAL		Rupees: --					
Barcode No 12956542-12956543				PLACE OF DELIVERY : COIMBATORE SIDHAPUDUR							



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Mobile Number :		9003633334		Mobile Number :		7845189262		DOCUMENT CHARGES		--	
Email Id:		YUVARAJ3008@GMAIL.COM		Email Id:		no@gmail.com		DIESEL HIKE CHARGES		--	
								FREIGHT SURCHARGE		--	
								VALUE SURCHARGE		--	
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E-Waybill No								OTHER CHARGES			
								DOOR COLLECTION			
								DOOR DELIVERY			
								DISCOUNT			
								TOTAL FREIGHT			
Seal Required Invoice :		NO		Sign Required Invoice :		NO		576.00			
Customer LR Copy Required :				ODA Location :				GST (SGST 6% + CGST 6%)			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		GRAND TOTAL			
BOOKING OFFICE :		Bungalow Street, Odakkadu, Avinashi Main Road, Tiruppur.- 641602		DELIVERY TYPE :		NORMAL		Rupees: --			
Barcode No		12956542-12956543		PLACE OF DELIVERY :		COIMBATORE SIDHAPUDUR					