



07103512601214

33AAJCS0953J1Z9

07103512601214
09-Jan-2026 1:21PM
TUTICORIN (TCN)
BANGALURU HUB (BLHB)
PAID (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
E.JEYORIN				E. EARDALINE				BASIC FREIGHT		603.750	
JEYORIN FERNANDO E,NO. 20/55, ROCHE COLONY, THOOTHUKUDI-628002				BANGALORE 562125-560001				ARTICLE CHARGES		9.00	
								DOCUMENT CHARGES		70.00	
Mobile Number :		9791358606		Mobile Number :		9994364124		DIESEL HIKE CHARGES		88.05	
Email Id:		NO@GMAIL.COM		Email Id:		NO@GMAIL..COM		FREIGHT SURCHARGE		100.63	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		20.00	
HOME APPLIANCES - UNITI		HOME APPLIANCES		2		70.0		70.0			
INVOICE NO.		89		VALUE		18500.00		Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No								OTHER CHARGES			
								63.00			
								DOOR COLLECTION			
								0.00			
								DOOR DELIVERY			
								567.00			
								DISCOUNT			
								-352.19			
Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT		1169.00	
Customer LR Copy Required :								GST (SGST 9% + CGST 9%)		210.42	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								GRAND TOTAL		1379.00	
								Rupees : One Thousand Three Hundred Seventy Nine Only			
BOOKING OFFICE :		NO: 114 B/2, POLEPETTAI WEST, OPP CSI CHURCH , N.P JEGAN COMPLEX, TUTICORIN		REMARKS:		FRIDGE 1, C/B 1					
Barcode No		10850998-10850999		ODA Location :		Bengaluru Foreign Post S.O					
				ODA Km :		35.00					
				DELIVERY TYPE :		NORMAL					
				PLACE OF DELIVERY :		BANGALURU HUB					



07103512601214

33AAJCS0953J1Z9

07103512601214
09-Jan-2026 1:21PM
TUTICORIN (TCN)
BANGALURU HUB (BLHB)
PAID (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
E.JEYORIN				E. EARDALINE				BASIC FREIGHT		--	
JEYORIN FERNANDO E,NO. 20/55, ROCHE COLONY, THOOTHUKUDI-628002				BANGALORE 562125-560001				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		9791358606		Mobile Number :		9994364124		DIESEL HIKE CHARGES		--	
Email Id:	NO@GMAIL.COM			Email Id:	NO@GMAIL..COM			FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.			
HOME APPLIANCES - UNITI		HOME APPLIANCES		2		70.0		70.0			
INVOICE NO.	89	VALUE	18500.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229							
E-Waybill No											
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:		FRIDGE 1, C/B 1		OTHER CHARGES		--
				ODA Location :		Bengaluru Foreign Post S.O		DOOR COLLECTION		--	
Customer LR Copy Required :				ODA Km :		35.00		DOOR DELIVERY		567.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		DISCOUNT		--	
BOOKING OFFICE :	NO: 114 B/2, POLEPETTAI WEST, OPP CSI CHURCH , N.P JEGAN COMPLEX, TUTICORIN			PLACE OF DELIVERY :		BANGALURU HUB		TOTAL FREIGHT		1169.00	
Barcode No	10850998-10850999							GST (SGST 6% + CGST 6%)		--	
								GRAND TOTAL		1379.00	
								Rupees: --			



07103512601214

33AAJCS0953J1Z9

07103512601214
09-Jan-2026 1:21PM
TUTICORIN (TCN)
BANGALURU HUB (BLHB)
PAID (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
E.JEYORIN				E. EARDALINE				BASIC FREIGHT		--	
JEYORIN FERNANDO E,NO. 20/55, ROCHE COLONY, THOOTHUKUDI-628002				BANGALORE 562125-560001				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		9791358606		Mobile Number :		9994364124		DIESEL HIKE CHARGES		--	
Email Id:		NO@GMAIL.COM		Email Id:		NO@GMAIL..COM		FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		--	
HOME APPLIANCES - UNITI		HOME APPLIANCES		2		70.0		70.0			
INVOICE NO.		89		VALUE		18500.00		Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No										--	
										DOOR COLLECTION	
										567.00	
										DISCOUNT	
										--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT		1169.00	
Customer LR Copy Required :								GST (SGST 6% + CGST 6%)		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								GRAND TOTAL		1379.00	
BOOKING OFFICE :		NO: 114 B/2, POLEPETTAI WEST, OPP CSI CHURCH , N.P JEGAN COMPLEX, TUTICORIN						Rupees: --			
Barcode No		10850998-10850999									