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GCN No. 02116132500864

DATE & TIME 21-Mar-2025 2:39PM

FROM CHENNAI MOOLAKADAI (CHMK)

TO VANIYAMBADI (VBD)

BOOKING MODE TBB (DD)

POD

CIN : U63090TN2005PTC56468 PAN : AAJCS0953J

GSTIN : 33AAJCS0953J1Z9

02116132500864

CONSIGNOR :

PREMIER MARKETING

No 9 lotus colony, 1st street thattan kulam main road madhavaram-600060 GSTIN : 33AAAP9683L1ZQ

Mobile Number : 9677263737

Email Id : premier@gmail.com

GOODS DESCRIPTION

CARTON BOX

HOME APPLIANCES

INVOICE NO. 16951

E-Waybill No 551789655498

CUSTOMER REQUEST
RETURN BOOKING

Send Required Invoice : NO

Sign Required Invoice : NO

Customer Ltr Copy Required :

Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu.

BOOKING ADDRESS: Anna Nagar, Chennai, Tamil Nadu

No. Office : Floor 13, Main Road, Anna Nagar, Chennai : 600042

Barcode No 02116132500864-0001-02116132500864-0003

9150 112 229

(Receiver : Sign, Mobile No., Stamp & Date)

CONSIGNEE :

SATIYA AGENCIES PVT LTD TIRUPATHUR

NO.3/5A C.N.A ROAD VANIYAMBADI TIRUPATHUR-635751

Mobile Number : 6687889877

Email Id :

NO. OF ARTICLE

3

CHARGED WT. 90.0

ACTUAL WT. 90.0

Cus. Spec. Inst : Est. Del. Date : 22-Mar-2025/Booked within cut
offtime, Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location :

ODA Km : 0.00

DELIVERY TYPE :

NORMAL

PLACE OF DELIVERY : VANIYAMBADI

Goods received in good condition

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT

ARTICLE CHARGES

DOCUMENT CHARGES

DOOR COLLECTION CHARGES

DOOR DELIVERY CHARGES

DIESEL HIKE CHARGES

FREIGHT SURCHARGE

OTHER CHARGES

DOOR COLLECTION

DOOR DELIVERY

DISCOUNT

TOTAL FREIGHT

GST (SGST 6% + CGST 6%)

Grand Total

Net Total

Net Total

Net Total

Net Total

Net Total

Net Total

Net Total

Net Total

Net Total

Net Total

Net Total

Net Total

Net Total

Net Total

Net Total

Net Total

Net Total

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* System generated GCN, hence no sign.