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09-Jan-2026 11:03PM

CHENNAI REDHILLS (CHRH)

COIMBATORE GANDHIPURAM (CBGM)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
HALONIX TECHNOLOGIES PVT. LTD				M K LITES ELECTRIX			BASIC FREIGHT	--
,NO. 13, 1ST FLOOR, RAJEEV GANDHI STREET,,CHENNAI,600052-600052 GSTIN : 33AACCH1914R1ZG				SHOP, MR COMPLEX, AVINASHI ROAD,,COIMBATORE,641018-641018			ARTICLE CHARGES	--
Mobile Number :		9884922322		Mobile Number :		7010212822	DOCUMENT CHARGES	--
Email Id:	NO@MAIL.COM			Email Id:			DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--
CARTON BOX		ELECTRICAL & ELECTRONIC		5	25.0	25.0	FREIGHT SURCHARGE	--
INVOICE NO.	400326923	VALUE	4175.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No							DOOR COLLECTION	--
				REMARKS:			DOOR DELIVERY	75.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DISCOUNT	-0.00
Customer LR Copy Required :				ODA Km :			TOTAL FREIGHT	--
				0.00			GST (SGST 9% + CGST 9%)	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			GRAND TOTAL	--
				NORMAL				
BOOKING OFFICE :	No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai			PLACE OF DELIVERY :			Rupees : --	
Barcode No	13767629-13767633							



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								DOCUMENT CHARGES			
Mobile Number :		9884922322		Mobile Number :		7010212822		DOOR DELIVERY CHARGES	--		
Email Id:	NO@MAIL.COM			Email Id:				DIESEL HIKE CHARGES	--		
								FREIGHT SURCHARGE	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.				
CARTON BOX		ELECTRICAL & ELECTRONIC		5		25.0	25.0				
INVOICE NO.	400326923	VALUE	4175.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--		
E-Waybill No								REMARKS:		DOOR COLLECTION	--
										DOOR DELIVERY	75.00
										DISCOUNT	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :		TOTAL FREIGHT	--				
Customer LR Copy Required :				ODA Km :	0.00	GST (SGST 6% + CGST 6%)	--				
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL	GRAND TOTAL	--				
BOOKING OFFICE :	No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai			PLACE OF DELIVERY :	COIMBATORE GANDHIPURAM	Rupees: --					
Barcode No	13767629-13767633										



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								DOCUMENT CHARGES			
Mobile Number :		9884922322		Mobile Number :		7010212822		DOOR DELIVERY CHARGES		--	
Email Id:	NO@MAIL.COM			Email Id:				DIESEL HIKE CHARGES		--	
								FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.		ACTUAL WT.			
CARTON BOX		ELECTRICAL & ELECTRONIC		5		25.0		25.0			
INVOICE NO.	400326923	VALUE	4175.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No								DOOR COLLECTION		--	
								DOOR DELIVERY		75.00	
								DISCOUNT		--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				TOTAL FREIGHT		--	
Customer LR Copy Required :				ODA Km :		0.00		GST (SGST 6% + CGST 6%)		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GRAND TOTAL		--	
				PLACE OF DELIVERY :		COIMBATORE GANDHIPURAM		Rupees: --			
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