



02116122603471

33AAJCS0953J1Z9

02116122603471

08-Jan-2026

CHENNAI MOOLAKADAI (CHMK)

COIMBATORE RAJA STREET (CBRJ)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
Sree Mukesh Marketing				Pothys Retail Private Limited - Coimbatore				BASIC FREIGHT		2084.490	
,66 Vyasarpadi Co-Op Industrial Estate, Vyasarpadi, Chennai - 600039,Chennai,600039-600039 GSTIN : 33AASF5744B1Z4				No.401/402,, Oppanakara Street,, Coimbatore - 641001,Coimbatore,641001-641001 GSTIN : 33AALCP2218B1ZX				ARTICLE CHARGES		190.00	
Mobile Number :		9809098096		Mobile Number :		8489978697		DOCUMENT CHARGES		70.00	
Email Id:		NO.M@GMAIL.COM		Email Id:				DIESEL HIKE CHARGES		729.57	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX		HOME APPLIANCES		19		342.0		342.0		833.80	
INVOICE NO.		30725,30726,30729		VALUE		118944.00				VALUE SURCHARGE	
E-Waybill No		581937287947,501937289080,531937334040								59.47	
Seal Required Invoice :		NO		Sign Required Invoice :		NO					
Customer LR Copy Required :											
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		30.00	
BOOKING OFFICE :		153, GNT Road, Erukkancherry, Moolakadai, Chennai		REMARKS:		PENCIL INV;5062		DOOR COLLECTION		0.00	
Barcode No		02116122603471-0001-02116122603471-0019		ODA Location :				DOOR DELIVERY		270.00	
				ODA Km :		0.00		DISCOUNT		-0.00	
				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		4267.00	
				PLACE OF DELIVERY :		COIMBATORE RAJA STREET		GST (SGST 9% + CGST 9%)		768.06	
								GRAND TOTAL		5035.00	
								Rupees : Five Thousand Thirty Five Only			



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								DOCUMENT CHARGES		--	
Mobile Number :		9809098096		Mobile Number :		8489978697		DIESEL HIKE CHARGES		--	
Email Id:		NO.M@GMAIL.COM		Email Id:				FREIGHT SURCHARGE		--	
GOODS DESCRIPTION				SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.	
CARTON BOX		HOME APPLIANCES		19		342.0		342.0			
INVOICE NO.		30725,30726,30729		VALUE		118944.00		Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No		581937287947,501937289080,531937334040									
Seal Required Invoice :		NO		Sign Required Invoice :		NO		REMARKS:		PENCIL INV;5062	
Customer LR Copy Required :				ODA Location :							
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00					
BOOKING OFFICE :				153, GNT Road, Erukkancherry, Moolakadai, Chennai		DELIVERY TYPE :		NORMAL			
Barcode No				02116122603471-0001-02116122603471-0019		PLACE OF DELIVERY :		COIMBATORE RAJA STREET			



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Sree Mukesh Marketing				Pothys Retail Private Limited - Coimbatore				BASIC FREIGHT		--	
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Mobile Number :		9809098096		Mobile Number :		8489978697		DOCUMENT CHARGES		--	
Email Id:		NO.M@GMAIL.COM		Email Id:				DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		FREIGHT SURCHARGE		--	
CARTON BOX		HOME APPLIANCES		19		342.0		VALUE SURCHARGE		--	
INVOICE NO.		30725,30726,30729		VALUE		118944.00					
E-Waybill No		581937287947,501937289080,531937334040		Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
				REMARKS:		PENCIL INV;5062		DOOR COLLECTION		--	
Seal Required Invoice :		NO		ODA Location :				DOOR DELIVERY		270.00	
Customer LR Copy Required :				ODA Km :		0.00		DISCOUNT		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		4267.00	
BOOKING OFFICE :		153, GNT Road, Erukkancherry, Moolakadai, Chennai		PLACE OF DELIVERY :		COIMBATORE RAJA STREET		GST (SGST 6% + CGST 6%)		--	
Barcode No		02116122603471-0001-02116122603471-0019						GRAND TOTAL		5035.00	
								Rupees: --			