



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 Vyasrpadi 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	
Email Id:		NO.M@GMAIL.COM		Email Id:							
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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CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
Sree Mukesh Marketing				Pothys Retail Private Limited - Coimbatore				BASIC FREIGHT		--	
,66 Vyasrpadi 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		--	
								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		OTHER CHARGES	
E-Waybill No		581937287947,501937289080,531937334040								DOOR COLLECTION	
										DOOR DELIVERY	
										270.00	
										DISCOUNT	
										--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT		4267.00	
Customer LR Copy Required :								GST (SGST 6% + CGST 6%)		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		GRAND TOTAL		5035.00	
BOOKING OFFICE :		153, GNT Road, Erukkancherry, Moolakadai, Chennai		DELIVERY TYPE :		NORMAL		Rupees: --			
Barcode No		02116122603471-0001-02116122603471-0019		PLACE OF DELIVERY :		COIMBATORE RAJA STREET					



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COIMBATORE RAJA STREET (CBRJ)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
Sree Mukesh Marketing				Pothys Retail Private Limited - Coimbatore				BASIC FREIGHT		--	
,66 Vyasrpadi 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		--	
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: --			