



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	
								DOCUMENT CHARGES		70.00	
Mobile Number :		9809098096		Mobile Number :		8489978697		DIESEL HIKE CHARGES		729.57	
Email Id:		NO.M@GMAIL.COM		Email Id:				FREIGHT SURCHARGE		833.80	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		VALUE SURCHARGE	
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 :				TOTAL FREIGHT			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		4267.00			
BOOKING OFFICE :		153, GNT Road, Erukkancherry, Moolakadai, Chennai		DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)			
Barcode No		02116122603471-0001-02116122603471-0019		PLACE OF DELIVERY :		COIMBATORE RAJA STREET		768.06			
								GRAND TOTAL			
								5035.00			
								Rupees : Five Thousand Thirty Five Only			



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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			
E-Waybill No		581937287947,501937289080,531937334040									
Seal Required Invoice :		NO		Sign Required Invoice :		NO		REMARKS:		PENCIL INV;5062	
Customer LR Copy Required :						ODA Location :		ODA Km :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040						DELIVERY TYPE :		NORMAL			
BOOKING OFFICE :		153, GNT Road, Erukkancherry, Moolakadai, Chennai				PLACE OF DELIVERY :		COIMBATORE RAJA STREET			
Barcode No		02116122603471-0001-02116122603471-0019									
								Rupees: --			
								TOTAL FREIGHT			
								4267.00			
								GST (SGST 6% + CGST 6%)			
								--			
								GRAND TOTAL			
								5035.00			



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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		--	
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: --			