

02116132500804

28-Feb-2025 7:46AM

CHENNAI MOOLAKADAI (CHMK)

CHENNAI POONAMALLEE (CHPM)

TBB (DD)



02116132500804

33AAJCS0953J1Z9

| CONSIGNOR :  |     |   |         | CONSIGNEE :   |  |              | FREIGHT CHARGES | AMOUNT                                |            |
|--|-----|---|---------|---|--|--------------|-----------------|---------------------------------------|------------|
| KETANA HOME COLLECTIONS  |     |   |         | THIRUMURUGAN STORE  |  |              | BASIC FREIGHT   | --                                    |            |
| ,271, ANKUR MANOR, PONNAMALLI HIGH ROAD, KILPAUK CHENNAI, Chennai, Tamil Nadu, 600010-600010 |     |   |         | 58 A GANDHI ROAD-602105   |  |              | ARTICLE CHARGES | --                                    |            |
| Mobile Number :  |     | 9600073399  |         | Mobile Number :   |  | 8877889999   |                 | DOCUMENT CHARGES                      | --         |
| Email Id:  |     | sales@sspremier.net                               |         | Email Id:   |  | no@gmail.com |                 | DOOR DELIVERY CHARGES                 | --         |
| GOODS DESCRIPTION  |     |   |         | SAID TO CONTAIN   |  |              | NO. Of ARTICLE  | CHARGED WT.                           | ACTUAL WT. |
| CARTON BOX   |     |   |         | CASTINGS  |  |              | 1               | 25.0                                  | 25.0       |
| INVOICE NO.  | 696 | VALUE   | 8204.00 | Cus. Spec. Inst : Est. Del. Date : 03-Mar-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |  |              |                 | OTHER CHARGES                         | --         |
| E-Waybill No   |     |   |         | REMARKS:  |  |              |                 | DOOR COLLECTION                       | --         |
| Seal Required Invoice :  |     | NO  |         | Sign Required Invoice :   |  | NO           |                 | DOOR DELIVERY                         | 425.00     |
| Customer LR Copy Required :  |     |   |         | ODA Location :  |  |              |                 | DISCOUNT                              | -0.00      |
| Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600010     |     |   |         | ODA Km :  |  |              |                 | TOTAL FREIGHT                         | 600.00     |
| BOOKING OFFICE :   |     | 153, GNT Road, Erukkancherry, Moolakadai, Chennai |         | DELIVERY TYPE :   |  |              |                 | GST (SGST 6% + CGST 6%)               | 72.00      |
| Barcode No   |     | 5464505-5464505                                   |         | PLACE OF DELIVERY :   |  |              |                 | Grand Total                           | 672.00     |
|  |     |   |         |   |  |              |                 | Rupees : Six Hundred Seventy Two Only |            |

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