



02116132603451

02116132603451

08-Jan-2026 2:46PM

CHENNAI MOOLAKADAI (CHMK)

POLUR (PLU)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
KETANA HOME COLLECTIONS				RAJAMETALS AND HOME APPLIANCES			BASIC FREIGHT	--	
,No 9, Lotus Colony,1st Street, Thattan Kulam Main Road,Madhavaram,Chennai,600060-600060 GSTIN : 33AADFK9971H1Z2				58 BAZAAR STREET POLUR-606803			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		9600022222		Mobile Number :		9488048922		DOOR DELIVERY CHARGES	--
Email Id:	no.m@gmail.com			Email Id:				DIESEL HIKE CHARGES	--
							FREIGHT SURCHARGE	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.			
CARTON BOX		ELECTRICAL & ELECTRONIC		2	70.0	70.0			
INVOICE NO.	555	VALUE	10346.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No							DOOR COLLECTION	--	
							DOOR DELIVERY	75.00	
							DISCOUNT	-0.00	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODS Location :			TOTAL FREIGHT	285.00
Customer LR Copy Required :				ODS Km :			0.00	GST (SGST 9% + CGST 9%)	51.30
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GRAND TOTAL	336.00
				PLACE OF DELIVERY :		POLUR			
BOOKING OFFICE :	153, GNT Road, Erukkancherry, Moolakadai, Chennai								
Barcode No	02116132603451-0001-02116132603451-0002								



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Mobile Number :		9600022222		Mobile Number :		9488048922		DOOR DELIVERY CHARGES	--		
Email Id:	no.m@gmail.com			Email Id:				DIESEL HIKE CHARGES	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--		
CARTON BOX		ELECTRICAL & ELECTRONIC		2		70.0	70.0				
INVOICE NO. 555				VALUE		10346.00		Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--
										DOOR COLLECTION	--
E-Waybill No								DOOR DELIVERY	75.00		
								DISCOUNT	--		
Seal Required Invoice :		NO	Sign Required Invoice :		NO			TOTAL FREIGHT	285.00		
Customer LR Copy Required :				ODA Location :				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	336.00		
BOOKING OFFICE :		153, GNT Road, Erukkancherry, Moolakadai, Chennai		DELIVERY TYPE :		NORMAL		Rupees: --			
				PLACE OF DELIVERY :		POLUR					
Barcode No		02116132603451-0001-02116132603451-0002									



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Mobile Number :		9600022222		Mobile Number :		9488048922		DOOR DELIVERY CHARGES		--	
Email Id:	no.m@gmail.com			Email Id:				DIESEL HIKE CHARGES		--	
								FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.		ACTUAL WT.			
CARTON BOX		ELECTRICAL & ELECTRONIC		2		70.0		70.0			
INVOICE NO.	555	VALUE	10346.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No								DOOR COLLECTION		--	
								DOOR DELIVERY		75.00	
								DISCOUNT		--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT		285.00	
Customer LR Copy Required :				ODA Location :				GST (SGST 6% + CGST 6%)		--	
				ODA Km :		0.00		GRAND TOTAL		336.00	
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 :		POLUR		Rupees: --			
Barcode No	02116132603451-0001-02116132603451-0002										