



02116132603452

02116132603452

08-Jan-2026 2:55PM

CHENNAI MOOLAKADAI (CHMK)

SATTUR (SRT)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
KETANA HOME COLLECTIONS				VEEFORES ELECTRICALS			BASIC FREIGHT		--		
,No 9, Lotus Colony,1st Street, Thattan Kulam Main Road,Madhavaram,Chennai,600060-600060 GSTIN : 33AADFK9971H1Z2				131 NA RAILWAY FEEDER ROAD VNR-626203			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		9600022222		Mobile Number :		9894405384		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		HOME APPLIANCES		2		56.0	56.0				
INVOICE NO.	557	VALUE	13681.00	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	REMARKS:							
Customer LR Copy Required :				ODA Location :							
				ODA Km :	0.00						
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 :	MADURAI HUB						
Barcode No	02116132603452-0001-02116132603452-0002										
										Rupees : Six Hundred Fifty Only	
										TOTAL FREIGHT	551.00
										GST (SGST 9% + CGST 9%)	99.18
										GRAND TOTAL	650.00



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Mobile Number :		9600022222		Mobile Number :		9894405384		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		HOME APPLIANCES		2		56.0		56.0						
INVOICE NO.		557	VALUE	13681.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--			
E-Waybill No									REMARKS:				DOOR COLLECTION	
													DOOR DELIVERY	
													DISCOUNT	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :				TOTAL FREIGHT		551.00			
Customer LR Copy Required :					ODA Km :		0.00		GST (SGST 6% + CGST 6%)		--			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					DELIVERY TYPE :		NORMAL		GRAND TOTAL		650.00			
BOOKING OFFICE :		153, GNT Road, Erukkancherry, Moolakadai, Chennai			PLACE OF DELIVERY :		MADURAI HUB		Rupees: --					
Barcode No		02116132603452-0001-02116132603452-0002												



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KETANA HOME COLLECTIONS				VEEFORES ELECTRICALS			BASIC FREIGHT		--	
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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		HOME APPLIANCES		2		56.0	56.0			
INVOICE NO.	557	VALUE	13681.00	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		551.00
Customer LR Copy Required :				ODA Location :				GST (SGST 6% + CGST 6%)		--
				ODA Km :		0.00		GRAND TOTAL		650.00
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 :		MADURAI HUB		Rupees: --		
Barcode No	02116132603452-0001-02116132603452-0002									