



02116132603453

02116132603453

08-Jan-2026 2:57PM

CHENNAI MOOLAKADAI (CHMK)

VELLORE KATPADI (VLRK)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
KETANA HOME COLLECTIONS				SRI SARAVANA STORES VLR			BASIC FREIGHT	--		
,No 9, Lotus Colony,1st Street, Thattan Kulam Main Road,Madhavaram,Chennai,600060-600060 GSTIN : 33AADFK9971H1Z2				38 B S S KOIL STREET VELLORE-632004			ARTICLE CHARGES	--		
Mobile Number :		9600022222		Mobile Number :		9486046540		DOCUMENT CHARGES	--	
Email Id:	no.m@gmail.com			Email Id:				DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		DIESEL HIKE CHARGES	--
CARTON BOX		HOME APPLIANCES		2		60.0	60.0		FREIGHT SURCHARGE	--
INVOICE NO. 558				VALUE 8296.00		Cus. Spec. Inst : Est. Del. Date : 09-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		TOTAL FREIGHT		250.00
Customer LR Copy Required :									GST (SGST 9% + CGST 9%)	45.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040									GRAND TOTAL	295.00
BOOKING OFFICE :		153, GNT Road, Erukkancherry, Moolakadai, Chennai							Rupees : Two Hundred Ninety Five Only	
Barcode No		02116132603453-0001-02116132603453-0002								



02116132603453

02116132603453

08-Jan-2026 2:57PM

CHENNAI MOOLAKADAI (CHMK)

VELLORE KATPADI (VLRK)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT				
KETANA HOME COLLECTIONS				SRI SARAVANA STORES VLR			BASIC FREIGHT	--				
,No 9, Lotus Colony,1st Street, Thattan Kulam Main Road,Madhavaram,Chennai,600060-600060 GSTIN : 33AADFK9971H1Z2				38 B S S KOIL STREET VELLORE-632004			ARTICLE CHARGES	--				
Mobile Number :		9600022222		Mobile Number :		9486046540		DOCUMENT CHARGES	--			
Email Id:	no.m@gmail.com			Email Id:				DOOR DELIVERY CHARGES	--			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		DIESEL HIKE CHARGES	--		
CARTON BOX		HOME APPLIANCES		2		60.0	60.0		FREIGHT SURCHARGE	--		
INVOICE NO.		558	VALUE	8296.00		Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No					REMARKS:						DOOR COLLECTION	--
											DOOR DELIVERY	75.00
											DISCOUNT	--
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :				TOTAL FREIGHT		250.00	
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		295.00	
BOOKING OFFICE :		153, GNT Road, Erukkancherry, Moolakadai, Chennai			PLACE OF DELIVERY :		VELLORE KATPADI		Rupees: --			
Barcode No		02116132603453-0001-02116132603453-0002										



02116132603453

02116132603453

08-Jan-2026 2:57PM

CHENNAI MOOLAKADAI (CHMK)

VELLORE KATPADI (VLRK)

TBB (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT					
KETANA HOME COLLECTIONS				SRI SARAVANA STORES VLR				BASIC FREIGHT		--					
,No 9, Lotus Colony,1st Street, Thattan Kulam Main Road,Madhavaram,Chennai,600060-600060 GSTIN : 33AADFK9971H1Z2				38 B S S KOIL STREET VELLORE-632004				ARTICLE CHARGES		--					
								DOCUMENT CHARGES							
Mobile Number :		9600022222		Mobile Number :		9486046540		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		60.0		60.0							
INVOICE NO.	558	VALUE	8296.00	Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--					
E-Waybill No								REMARKS:				DOOR COLLECTION		--	
												DOOR DELIVERY		75.00	
												DISCOUNT		--	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :				TOTAL FREIGHT		250.00				
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		295.00					
				PLACE OF DELIVERY :		VELLORE KATPADI		Rupees: --							
BOOKING OFFICE :	153, GNT Road, Erukkancherry, Moolakadai, Chennai														
Barcode No	02116132603453-0001-02116132603453-0002														