



02116132603454

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08-Jan-2026 3:00PM

CHENNAI MOOLAKADAI (CHMK)

VELLORE KATPADI (VLRK)

TBB (DD)

| CONSIGNOR :                                                                                                      |                |                 |  | CONSIGNEE :                                       |  |                                                                                                                     | FREIGHT CHARGES  | AMOUNT                |                                       |       |
|------------------------------------------------------------------------------------------------------------------|----------------|-----------------|--|---------------------------------------------------|--|---------------------------------------------------------------------------------------------------------------------|------------------|-----------------------|---------------------------------------|-------|
| KETANA HOME COLLECTIONS                                                                                          |                |                 |  | SRI SAI LAKSHMI ELECTRICAL                        |  |                                                                                                                     | BASIC FREIGHT    | --                    |                                       |       |
| ,No 9, Lotus Colony,1st Street, Thattan Kulam Main Road,Madhavaram,Chennai,600060-600060 GSTIN : 33AADFK9971H1Z2 |                |                 |  | 176 CHITHOOR ROAD KATPADI VELLORE-632007          |  |                                                                                                                     | ARTICLE CHARGES  | --                    |                                       |       |
|                                                                                                                  |                |                 |  |                                                   |  |                                                                                                                     | DOCUMENT CHARGES | --                    |                                       |       |
| Mobile Number :                                                                                                  |                | 9600022222      |  | Mobile Number :                                   |  | 9003861024                                                                                                          |                  | 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                                                 |  | 60.0                                                                                                                | 60.0             |                       |                                       |       |
| INVOICE NO. 556                                                                                                  |                |                 |  | VALUE 10025.00                                    |  | 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                       | --    |
|                                                                                                                  |                |                 |  | REMARKS:                                          |  |                                                                                                                     |                  |                       | DOOR DELIVERY                         | 75.00 |
| Seal Required Invoice : NO                                                                                       |                |                 |  | Sign Required Invoice : NO                        |  | ODA Location :                                                                                                      |                  |                       | DISCOUNT                              | -0.00 |
| Customer LR Copy Required :                                                                                      |                |                 |  |                                                   |  | ODA Km : 0.00                                                                                                       |                  |                       | TOTAL FREIGHT 250.00                  |       |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                               |                |                 |  | DELIVERY TYPE :                                   |  | NORMAL                                                                                                              |                  |                       | GST (SGST 9% + CGST 9%) 45.00         |       |
| BOOKING OFFICE :                                                                                                 |                |                 |  | 153, GNT Road, Erukkancherry, Moolakadai, Chennai |  | PLACE OF DELIVERY : VELLORE KATPADI                                                                                 |                  |                       | GRAND TOTAL 295.00                    |       |
| Barcode No 02116132603454-0001-02116132603454-0002                                                               |                |                 |  |                                                   |  |                                                                                                                     |                  |                       | Rupees : Two Hundred Ninety Five Only |       |



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| CONSIGNOR :                                                                                                      |                |                                                   |                         | CONSIGNEE :                              |                     |                                                                                                                     |                 | FREIGHT CHARGES       |                   | AMOUNT        |                         |                 |        |    |
|------------------------------------------------------------------------------------------------------------------|----------------|---------------------------------------------------|-------------------------|------------------------------------------|---------------------|---------------------------------------------------------------------------------------------------------------------|-----------------|-----------------------|-------------------|---------------|-------------------------|-----------------|--------|----|
| KETANA HOME COLLECTIONS                                                                                          |                |                                                   |                         | SRI SAI LAKSHMI ELECTRICAL               |                     |                                                                                                                     |                 | BASIC FREIGHT         |                   | --            |                         |                 |        |    |
| ,No 9, Lotus Colony,1st Street, Thattan Kulam Main Road,Madhavaram,Chennai,600060-600060 GSTIN : 33AADFK9971H1Z2 |                |                                                   |                         | 176 CHITHOOR ROAD KATPADI VELLORE-632007 |                     |                                                                                                                     |                 | ARTICLE CHARGES       |                   | --            |                         |                 |        |    |
|                                                                                                                  |                |                                                   |                         |                                          |                     |                                                                                                                     |                 | DOCUMENT CHARGES      |                   |               |                         |                 |        |    |
| Mobile Number :                                                                                                  |                | 9600022222                                        |                         | Mobile Number :                          |                     | 9003861024                                                                                                          |                 | 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                                        |                     | 60.0                                                                                                                | 60.0            |                       |                   |               |                         |                 |        |    |
| INVOICE NO.                                                                                                      |                | 556                                               | VALUE                   | 10025.00                                 |                     | 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 |        | -- |
| Seal Required Invoice :                                                                                          |                | NO                                                | Sign Required Invoice : | NO                                       |                     | ODA Location :                                                                                                      |                 |                       |                   | DOOR DELIVERY |                         | 75.00           |        |    |
| 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 |                         | 250.00          |        |    |
| BOOKING OFFICE :                                                                                                 |                | 153, GNT Road, Erukkancherry, Moolakadai, Chennai |                         |                                          | PLACE OF DELIVERY : |                                                                                                                     | VELLORE KATPADI |                       |                   |               | GST (SGST 6% + CGST 6%) |                 | --     |    |
| Barcode No                                                                                                       |                | 02116132603454-0001-02116132603454-0002           |                         |                                          |                     |                                                                                                                     |                 |                       |                   |               | GRAND TOTAL             |                 | 295.00 |    |
|                                                                                                                  |                |                                                   |                         |                                          |                     |                                                                                                                     |                 |                       |                   |               |                         | Rupees: --      |        |    |



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| CONSIGNOR :                                                                                                      |  |  |  | CONSIGNEE :                                       |  |  |  | FREIGHT CHARGES                                                                                                     |  | AMOUNT                 |  |
|------------------------------------------------------------------------------------------------------------------|--|--|--|---------------------------------------------------|--|--|--|---------------------------------------------------------------------------------------------------------------------|--|------------------------|--|
| KETANA HOME COLLECTIONS                                                                                          |  |  |  | SRI SAI LAKSHMI ELECTRICAL                        |  |  |  | BASIC FREIGHT                                                                                                       |  | --                     |  |
| ,No 9, Lotus Colony,1st Street, Thattan Kulam Main Road,Madhavaram,Chennai,600060-600060 GSTIN : 33AADFK9971H1Z2 |  |  |  | 176 CHITHOOR ROAD KATPADI VELLORE-632007          |  |  |  | ARTICLE CHARGES                                                                                                     |  | --                     |  |
|                                                                                                                  |  |  |  |                                                   |  |  |  | DOCUMENT CHARGES                                                                                                    |  |                        |  |
| Mobile Number : 9600022222                                                                                       |  |  |  | Mobile Number : 9003861024                        |  |  |  | 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. 556                                                                                                  |  |  |  | VALUE 10025.00                                    |  |  |  | Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |  |                        |  |
| E-Waybill No                                                                                                     |  |  |  |                                                   |  |  |  |                                                                                                                     |  |                        |  |
|                                                                                                                  |  |  |  |                                                   |  |  |  | OTHER CHARGES --                                                                                                    |  |                        |  |
|                                                                                                                  |  |  |  |                                                   |  |  |  | DOOR COLLECTION --                                                                                                  |  |                        |  |
|                                                                                                                  |  |  |  |                                                   |  |  |  | DOOR DELIVERY 75.00                                                                                                 |  |                        |  |
|                                                                                                                  |  |  |  |                                                   |  |  |  | DISCOUNT --                                                                                                         |  |                        |  |
| Seal Required Invoice : NO                                                                                       |  |  |  | Sign Required Invoice : NO                        |  |  |  | TOTAL FREIGHT 250.00                                                                                                |  |                        |  |
| Customer LR Copy Required :                                                                                      |  |  |  |                                                   |  |  |  | GST (SGST 6% + CGST 6%) --                                                                                          |  |                        |  |
| 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: --                                                                                                          |  |                        |  |
| Barcode No                                                                                                       |  |  |  | 02116132603454-0001-02116132603454-0002           |  |  |  |                                                                                                                     |  |                        |  |
|                                                                                                                  |  |  |  |                                                   |  |  |  |                                                                                                                     |  |                        |  |