



02116132603457

02116132603457

08-Jan-2026 3:13PM

CHENNAI MOOLAKADAI (CHMK)

MADURAI HUB (MDHB)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
KETANA HOME COLLECTIONS				UNGAL SELAVAN MOBILE SALES CENTER			BASIC FREIGHT	--		
,No 9, Lotus Colony,1st Street, Thattan Kulam Main Road,Madhavaram,Chennai,600060-600060 GSTIN : 33AADFK9971H1Z2				RAJAJI STREET MADURAI 9894698216-625706			ARTICLE CHARGES	--		
Mobile Number :		9600022222		Mobile Number :		9894698877		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		3		75.0	75.0		FREIGHT SURCHARGE	--
INVOICE NO.	560,559	VALUE	18383.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--	
E-Waybill No							DOOR COLLECTION		--	
							DOOR DELIVERY		425.00	
							DISCOUNT		-0.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT		1015.00
Customer LR Copy Required :				ODA Location :		Tirumangalam SO		GST (SGST 9% + CGST 9%)		182.70
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		24.00		GRAND TOTAL		1198.00
BOOKING OFFICE :	153, GNT Road, Erukkancherry, Moolakadai, Chennai			DELIVERY TYPE :		NORMAL		Rupees : One Thousand One Hundred Ninety Eight Only		
Barcode No	02116132603457-0001-02116132603457-0003			PLACE OF DELIVERY :		MADURAI HUB				



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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		3		75.0	75.0		FREIGHT SURCHARGE	--	
INVOICE NO.	560,559	VALUE	18383.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--		
E-Waybill No								REMARKS:		DOOR COLLECTION	--
										DOOR DELIVERY	425.00
										DISCOUNT	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :		Tirumangalam SO		TOTAL FREIGHT		1015.00	
Customer LR Copy Required :				ODA Km :		24.00		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		1198.00	
BOOKING OFFICE :	153, GNT Road, Erukkancherry, Moolakadai, Chennai			PLACE OF DELIVERY :		MADURAI HUB		Rupees: --			
Barcode No	02116132603457-0001-02116132603457-0003										



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KETANA HOME COLLECTIONS				UNGAL SELAVAN MOBILE SALES CENTER				BASIC FREIGHT		--	
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								DOCUMENT CHARGES			
Mobile Number :		9600022222		Mobile Number :		9894698877		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		3		75.0		75.0			
INVOICE NO.	560,559	VALUE	18383.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No								DOOR COLLECTION		--	
								DOOR DELIVERY		425.00	
								DISCOUNT		--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT		1015.00	
				ODA Location :		Tirumangalam SO		GST (SGST 6% + CGST 6%)		--	
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