



02116132603460

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08-Jan-2026

CHENNAI MOOLAKADAI (CHMK)

THIRUVALLUR (TRL)

TBB (DD)

| CONSIGNOR :                                                                                                         |  |                            |  | CONSIGNEE :                                                                                                         |  |             | FREIGHT CHARGES       | AMOUNT                  |
|---------------------------------------------------------------------------------------------------------------------|--|----------------------------|--|---------------------------------------------------------------------------------------------------------------------|--|-------------|-----------------------|-------------------------|
| Pencil Industries Private Limited                                                                                   |  |                            |  | GRT Jewellers (India) Private Limited - Tiruvallur                                                                  |  |             | BASIC FREIGHT         | 95.330                  |
| ,65 Vyasarpadi Co-Op Industrial Estate, E.H Road, Vyasarpadi, Chennai,Chennai,600039-600039 GSTIN : 33AANCP5440P1ZW |  |                            |  | 74. J N Road,, Near Oil Mill Bus Stop,, Tiruvallur - 602001,Tiruvallur,602001-602001 GSTIN : 33AAACR3582R1ZW        |  |             | ARTICLE CHARGES       | 7.00                    |
| Mobile Number : 9807778898                                                                                          |  |                            |  | Mobile Number : 9600056566                                                                                          |  |             | DOCUMENT CHARGES      | 80.00                   |
| Email Id: NO.M@GMAIL.COM                                                                                            |  |                            |  | Email Id:                                                                                                           |  |             | DOOR DELIVERY CHARGES | 0.00                    |
| GOODS DESCRIPTION                                                                                                   |  | SAID TO CONTAIN            |  | NO. Of ARTICLE                                                                                                      |  | CHARGED WT. | ACTUAL WT.            | DIESEL HIKE CHARGES     |
| CARTON BOX                                                                                                          |  | HOME APPLIANCES            |  | 1                                                                                                                   |  | 35.0        | 35.0                  | FREIGHT SURCHARGE       |
|                                                                                                                     |  |                            |  |                                                                                                                     |  |             |                       |                         |
|                                                                                                                     |  |                            |  |                                                                                                                     |  |             |                       |                         |
| INVOICE NO. 5059                                                                                                    |  | VALUE 9013.00              |  | Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |  |             |                       | OTHER CHARGES           |
| E-Waybill No 571937250269                                                                                           |  |                            |  |                                                                                                                     |  |             |                       | DOOR COLLECTION         |
|                                                                                                                     |  |                            |  |                                                                                                                     |  |             |                       | DOOR DELIVERY           |
|                                                                                                                     |  |                            |  |                                                                                                                     |  |             |                       | DISCOUNT                |
| Seal Required Invoice : NO                                                                                          |  | Sign Required Invoice : NO |  | REMARKS:                                                                                                            |  |             |                       | TOTAL FREIGHT           |
| Customer LR Copy Required :                                                                                         |  |                            |  | ODA Location :                                                                                                      |  |             |                       | GST (SGST 9% + CGST 9%) |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                                  |  |                            |  | ODA Km : 0.00                                                                                                       |  |             |                       | GRAND TOTAL             |
| BOOKING OFFICE : 153, GNT Road, Erukkancherry, Moolakadai, Chennai                                                  |  |                            |  | DELIVERY TYPE : NORMAL                                                                                              |  |             |                       | Rupees: --              |
| Barcode No 02116132603460-0001-02116132603460-0001                                                                  |  |                            |  | PLACE OF DELIVERY : THIRUVALLUR                                                                                     |  |             |                       |                         |
|                                                                                                                     |  |                            |  |                                                                                                                     |  |             |                       |                         |



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|---------------------------------------------------------------------------------------------------------------------|--|----------------------------|--|---------------------------------------------------------------------------------------------------------------------|--|-------------|-----------------------|-------------------------|
| Pencil Industries Private Limited                                                                                   |  |                            |  | GRT Jewellers (India) Private Limited - Tiruvallur                                                                  |  |             | BASIC FREIGHT         | --                      |
| ,65 Vyasarpadi Co-Op Industrial Estate, E.H Road, Vyasarpadi, Chennai,Chennai,600039-600039 GSTIN : 33AANCP5440P1ZW |  |                            |  | 74. J N Road,, Near Oil Mill Bus Stop,, Tiruvallur - 602001,Tiruvallur,602001-602001 GSTIN : 33AAACR3582R1ZW        |  |             | ARTICLE CHARGES       | --                      |
| Mobile Number : 9807778898                                                                                          |  |                            |  | Mobile Number : 9600056566                                                                                          |  |             | 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            |  | 1                                                                                                                   |  | 35.0        | 35.0                  | FREIGHT SURCHARGE       |
|                                                                                                                     |  |                            |  |                                                                                                                     |  |             |                       |                         |
|                                                                                                                     |  |                            |  |                                                                                                                     |  |             |                       |                         |
| INVOICE NO. 5059                                                                                                    |  | VALUE 9013.00              |  | Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |  |             |                       | OTHER CHARGES           |
| E-Waybill No 571937250269                                                                                           |  |                            |  |                                                                                                                     |  |             |                       | DOOR COLLECTION         |
|                                                                                                                     |  |                            |  |                                                                                                                     |  |             |                       | DOOR DELIVERY           |
|                                                                                                                     |  |                            |  |                                                                                                                     |  |             |                       | DISCOUNT                |
| Seal Required Invoice : NO                                                                                          |  | Sign Required Invoice : NO |  | REMARKS:                                                                                                            |  |             |                       | TOTAL FREIGHT           |
| 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             |
| BOOKING OFFICE : 153, GNT Road, Erukkancherry, Moolakadai, Chennai                                                  |  |                            |  | DELIVERY TYPE : NORMAL                                                                                              |  |             |                       | Rupees: --              |
| Barcode No 02116132603460-0001-02116132603460-0001                                                                  |  |                            |  | PLACE OF DELIVERY : THIRUVALLUR                                                                                     |  |             |                       |                         |
|                                                                                                                     |  |                            |  |                                                                                                                     |  |             |                       |                         |



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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            |  | 1                                                                                                                   |  | 35.0        | 35.0                  | FREIGHT SURCHARGE       |
|                                                                                                                     |  |                            |  |                                                                                                                     |  |             |                       |                         |
|                                                                                                                     |  |                            |  |                                                                                                                     |  |             |                       |                         |
| INVOICE NO. 5059                                                                                                    |  | VALUE 9013.00              |  | Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |  |             |                       | OTHER CHARGES           |
| E-Waybill No 571937250269                                                                                           |  |                            |  |                                                                                                                     |  |             |                       | DOOR COLLECTION         |
|                                                                                                                     |  |                            |  |                                                                                                                     |  |             |                       | DOOR DELIVERY           |
|                                                                                                                     |  |                            |  |                                                                                                                     |  |             |                       | DISCOUNT                |
| Seal Required Invoice : NO                                                                                          |  | Sign Required Invoice : NO |  | REMARKS:                                                                                                            |  |             |                       | TOTAL FREIGHT           |
| 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             |
| BOOKING OFFICE : 153, GNT Road, Erukkancherry, Moolakadai, Chennai                                                  |  |                            |  | DELIVERY TYPE : NORMAL                                                                                              |  |             |                       | Rupees: --              |
| Barcode No 02116132603460-0001-02116132603460-0001                                                                  |  |                            |  | PLACE OF DELIVERY : THIRUVALLUR                                                                                     |  |             |                       |                         |
|                                                                                                                     |  |                            |  |                                                                                                                     |  |             |                       |                         |