



02116132603463

02116132603463
08-Jan-2026
CHENNAI MOOLAKADAI (CHMK)
TRICHY EB ROAD (TRYE)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
Sree Mukesh Marketing				GRT Jewellers (India) Private Limited - Trichy			BASIC FREIGHT	--		
,66 Vyasrpadi Co-Op Industrial Estate, Vyasarpadi, Chennai - 600039,Chennai,600039-600039 GSTIN : 33AASF5744B1Z4				No. 2B Fort Station Road,, Trichy - 620002,Trichy,620002-620002 GSTIN : 33AAACR3582R1ZW			ARTICLE CHARGES	--		
Mobile Number :		9809098096		Mobile Number :		9940463635		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		6		198.0	198.0		FREIGHT SURCHARGE	--
INVOICE NO.	30719,30713	VALUE	31610.00	Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--		
E-Waybill No	521937263895,581937255902						DOOR COLLECTION	--		
				REMARKS:			DOOR DELIVERY	100.00		
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DISCOUNT	-0.00		
Customer LR Copy Required :				ODA Km :			TOTAL FREIGHT	1418.00		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				0.00			GST (SGST 9% + CGST 9%)	255.24		
BOOKING OFFICE :	153, GNT Road, Erukkancherry, Moolakadai, Chennai			DELIVERY TYPE :			GRAND TOTAL	1673.00		
Barcode No	02116132603463-0001-02116132603463-0006			NORMAL			Rupees : One Thousand Six Hundred Seventy Three Only			
				PLACE OF DELIVERY :						



02116132603463

02116132603463
08-Jan-2026
CHENNAI MOOLAKADAI (CHMK)
TRICHY EB ROAD (TRYE)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
Sree Mukesh Marketing				GRT Jewellers (India) Private Limited - Trichy				BASIC FREIGHT		--	
,66 Vyasrpadi Co-Op Industrial Estate, Vyasarpadi, Chennai - 600039,Chennai,600039-600039 GSTIN : 33AASF5744B1Z4				No. 2B Fort Station Road,, Trichy - 620002,Trichy,620002-620002 GSTIN : 33AAACR3582R1ZW				ARTICLE CHARGES		--	
								DOCUMENT CHARGES			
Mobile Number : 9809098096				Mobile Number : 9940463635				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		6		198.0		198.0			
INVOICE NO.		30719,30713		VALUE		31610.00		Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No		521937263895,581937255902								--	
										DOOR COLLECTION	
										DOOR DELIVERY	
										100.00	
										DISCOUNT	
										--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		ODA Location :		TOTAL FREIGHT	
										1418.00	
Customer LR Copy Required :								ODA Km :		GST (SGST 6% + CGST 6%)	
								0.00		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								DELIVERY TYPE :		GRAND TOTAL	
								NORMAL		1673.00	
BOOKING OFFICE :		153, GNT Road, Erukkancherry, Moolakadai, Chennai						PLACE OF DELIVERY :		Rupees: --	
Barcode No		02116132603463-0001-02116132603463-0006									



02116132603463

02116132603463
08-Jan-2026
CHENNAI MOOLAKADAI (CHMK)
TRICHY EB ROAD (TRYE)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
Sree Mukesh Marketing				GRT Jewellers (India) Private Limited - Trichy				BASIC FREIGHT		--	
,66 Vyasrpadi Co-Op Industrial Estate, Vyasarpadi, Chennai - 600039,Chennai,600039-600039 GSTIN : 33AASF5744B1Z4				No. 2B Fort Station Road,, Trichy - 620002,Trichy,620002-620002 GSTIN : 33AAACR3582R1ZW				ARTICLE CHARGES		--	
								DOCUMENT CHARGES			
Mobile Number :		9809098096		Mobile Number :		9940463635		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		6		198.0		198.0			
INVOICE NO.	30719,30713	VALUE	31610.00	Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No	521937263895,581937255902							DOOR COLLECTION		--	
								DOOR DELIVERY		100.00	
								DISCOUNT		--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT		1418.00	
				ODA Location :				GST (SGST 6% + CGST 6%)		--	
Customer LR Copy Required :				ODA Km :		0.00		GRAND TOTAL		1673.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		Rupees: --			
BOOKING OFFICE :	153, GNT Road, Erukkancherry, Moolakadai, Chennai			PLACE OF DELIVERY :		TRICHY EB ROAD					
Barcode No	02116132603463-0001-02116132603463-0006										