



02116132603466

02116132603466

08-Jan-2026

CHENNAI MOOLAKADAI (CHMK)

KUMBAKONAM (KMU)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
Pencil Industries Private Limited				GRT Jewellers (India) Private Limited - KBM			BASIC FREIGHT	95.330		
,65 Vyasarpadi Co-Op Industrial Estate, E.H Road, Vyasarpadi, Chennai,Chennai,600039-600039 GSTIN : 33AANCP5440P1ZW				14 & 15, Thanjavur Main Road,, Near Uchi Pillaiyar Kovil Street,, Kumbakonam - 612001,Kumbakonam,612001-612001 GSTIN : 612001-612001-612001			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	28.60
CARTON BOX		HOME APPLIANCES		1		35.0	35.0		FREIGHT SURCHARGE	19.07
INVOICE NO.	5060	VALUE	9013.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	0.00		
E-Waybill No	521937250714						DOOR COLLECTION	0.00		
							DOOR DELIVERY	100.00		
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:			DISCOUNT	-0.00		
Customer LR Copy Required :				ODA Location :			TOTAL FREIGHT	--		
				ODA Km :			GST (SGST 9% + CGST 9%)	--		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				0.00			GRAND TOTAL	--		
				DELIVERY TYPE :						
BOOKING OFFICE :	153, GNT Road, Erukkancherry, Moolakadai, Chennai			PLACE OF DELIVERY :			KUMBAKONAM			
Barcode No	02116132603466-0001-02116132603466-0001						Rupees : --			



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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. 5060				VALUE		9013.00		OTHER CHARGES	
E-Waybill No 521937250714				Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					
				REMARKS:					
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR COLLECTION	
Customer LR Copy Required :				ODA Location :					
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00			
BOOKING OFFICE :		153, GNT Road, Erukkancherry, Moolakadai, Chennai		DELIVERY TYPE :		NORMAL			
Barcode No		02116132603466-0001-02116132603466-0001		PLACE OF DELIVERY :		KUMBAKONAM			
						Rupees: --			



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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.	5060	VALUE	9013.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--		
E-Waybill No	521937250714						DOOR COLLECTION	--		
				REMARKS:			DOOR DELIVERY	100.00		
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :			DISCOUNT	--	
Customer LR Copy Required :				ODA Km :			0.00	TOTAL FREIGHT		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			NORMAL	GST (SGST 6% + CGST 6%)		--
BOOKING OFFICE :	153, GNT Road, Erukkancherry, Moolakadai, Chennai			PLACE OF DELIVERY :			KUMBAKONAM	GRAND TOTAL		--
Barcode No	02116132603466-0001-02116132603466-0001						Rupees: --			