



02116132603470

33AAJCS0953J1Z9

02116132603470

08-Jan-2026

CHENNAI MOOLAKADAI (CHMK)

KUMBAKONAM (KMU)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT				
Sree Mukesh Marketing				Sha Pukhraj & Sons			BASIC FREIGHT		--				
,66 Vyasrpadi Co-Op Industrial Estate, Vyasarpadi, Chennai - 600039,Chennai,600039-600039 GSTIN : 33AASF5744B1Z4				2C/1/2002-A1,, Kumbakonam, S Kunchithapatham Road,, Mithilacolony,, Kumbakonam - 612001,Kumbakonam,612001-600039 GSTIN : 33AASF5744B1Z4			ARTICLE CHARGES		--				
							DOCUMENT CHARGES						
Mobile Number :		9809098096		Mobile Number :		4352424103		DOOR DELIVERY CHARGES		--			
Email Id:	NO.M@GMAIL.COM			Email Id:	no@gmail.com			DIESEL HIKE CHARGES		--			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE		--		
CARTON BOX		HOME APPLIANCES		4		112.0	112.0						
INVOICE NO.	30724	VALUE	29696.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--				
E-Waybill No	501937285554								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 :		0.00		TOTAL FREIGHT		694.00			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)		124.92			
BOOKING OFFICE :		153, GNT Road, Erukkancherry, Moolakadai, Chennai		PLACE OF DELIVERY :		KUMBAKONAM		GRAND TOTAL		819.00			
Barcode No		02116132603470-0001-02116132603470-0004						Rupees : Eight Hundred Nineteen Only					



02116132603470

33AAJCS0953J1Z9

02116132603470

08-Jan-2026

CHENNAI MOOLAKADAI (CHMK)

KUMBAKONAM (KMU)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
Sree Mukesh Marketing				Sha Pukhraj & Sons			BASIC FREIGHT	--	
,66 Vyasrpadi Co-Op Industrial Estate, Vyasarpadi, Chennai - 600039,Chennai,600039-600039 GSTIN : 33AASF5744B1Z4				2C/1/2002-A1,, Kumbakonam, S Kunchithapatham Road,, Mithilacolony,, Kumbakonam - 612001,Kumbakonam,612001-612001 GSTIN : 33AASF5744B1Z4			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		9809098096		Mobile Number :		4352424103		DOOR DELIVERY CHARGES	--
Email Id:	NO.M@GMAIL.COM			Email Id:	no@gmail.com			DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE
CARTON BOX		HOME APPLIANCES		4		112.0	112.0		--
INVOICE NO.	30724	VALUE	29696.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	501937285554						REMARKS:		DOOR COLLECTION
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	100.00
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	694.00
BOOKING OFFICE :	153, GNT Road, Erukkancherry, Moolakadai, Chennai			PLACE OF DELIVERY :			KUMBAKONAM	GST (SGST 6% + CGST 6%)	--
Barcode No	02116132603470-0001-02116132603470-0004							GRAND TOTAL	819.00
Rupees: --									



02116132603470

33AAJCS0953J1Z9

02116132603470

08-Jan-2026

CHENNAI MOOLAKADAI (CHMK)

KUMBAKONAM (KMU)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
Sree Mukesh Marketing				Sha Pukhraj & Sons			BASIC FREIGHT		--		
,66 Vyasrpadi Co-Op Industrial Estate, Vyasarpadi, Chennai - 600039,Chennai,600039-600039 GSTIN : 33AASF5744B1Z4				2C/1/2002-A1,, Kumbakonam, S Kunchithapatham Road,, Mithilacolony,, Kumbakonam - 612001,Kumbakonam,612001-612001 GSTIN : 33AASF5744B1Z4			ARTICLE CHARGES		--		
							DOCUMENT CHARGES		--		
Mobile Number :		9809098096		Mobile Number :		4352424103		DOOR DELIVERY CHARGES		--	
Email Id:	NO.M@GMAIL.COM			Email Id:	no@gmail.com			DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE		--
CARTON BOX		HOME APPLIANCES		4		112.0	112.0				
INVOICE NO.	30724	VALUE	29696.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--		
E-Waybill No	501937285554								DOOR COLLECTION		--
				REMARKS:				DOOR DELIVERY		100.00	
								DISCOUNT		--	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :				TOTAL FREIGHT		694.00
Customer LR Copy Required :				ODA Km :		0.00		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		819.00	
BOOKING OFFICE :	153, GNT Road, Erukkancherry, Moolakadai, Chennai			PLACE OF DELIVERY :		KUMBAKONAM		Rupees: --			
Barcode No	02116132603470-0001-02116132603470-0004										