



02116132603470

02116132603470
08-Jan-2026
CHENNAI MOOLAKADAI (CHMK)
KUMBAKONAM (KMU)
TBB (DD)

33AAJCS0953J1Z9

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,612001-600001 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		-0.00	
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 9% + CGST 9%)		124.92	
Barcode No	02116132603470-0001-02116132603470-0004							GRAND TOTAL		819.00	
Rupees : Eight Hundred Nineteen Only											



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