



02116132603474

33AAJCS0953J1Z9

02116132603474

09-Jan-2026 3:35PM

CHENNAI MOOLAKADAI (CHMK)

DINDIGUL MAIN (DGM)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
KETANA HOME COLLECTIONS				SRI LAKSHMI ENTERPRISES			BASIC FREIGHT		--	
,NO.11/2, 64 VAIKASI STREET STAGE II,CHINMAYA NAGAR,VIRUGAMBAKKAM,CHENNAI,600092-600092 GSTIN : 33AADFK9971H1Z2				5, KNH BUILDING,DUDLY SCHOOL, AMC ROAD,DINDIGUL,DINDIGUL,624001-624001 GSTIN : 33AXF5330001Z9			ARTICLE CHARGES		--	
Mobile Number :		9600022222		Mobile Number :		9940830800		DOCUMENT CHARGES		--
Email Id:		no.m@gmail.com		Email Id:		no@gmail.com		DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		--
CARTON BOX		CASTING MATERIALS		2		70.0		70.0		--
INVOICE NO. GN92M26S821				Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--
E-Waybill No 531937755593				REMARKS:				2GB		--
Seal Required Invoice :		NO		ODA Location :				DOOR COLLECTION		--
Sign Required Invoice :		NO		ODA Km :		0.00		DOOR DELIVERY		75.00
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		DISCOUNT		-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		DINDIGUL MAIN		TOTAL FREIGHT		552.00
BOOKING OFFICE : 153, GNT Road, Erukkancherry, Moolakadai, Chennai								GST (SGST 9% + CGST 9%)		99.36
Barcode No 02116132603474-0001-02116132603474-0002								GRAND TOTAL		651.00
Rupees : Six Hundred Fifty One Only										



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KETANA HOME COLLECTIONS				SRI LAKSHMI ENTERPRISES			BASIC FREIGHT		--		
,NO.11/2, 64 VAIKASI STREET STAGE II,CHINMAYA NAGAR,VIRUGAMBAKKAM,CHENNAI,600092-600092 GSTIN : 33AADFK9971H1Z2				5, KNH BUILDING,DUDLY SCHOOL, AMC ROAD,DINDIGUL,DINDIGUL,624001-624001 GSTIN : 33AXF5330001Z9			ARTICLE CHARGES		--		
Mobile Number :		9600022222		Mobile Number :		9940830800		DOCUMENT CHARGES		--	
Email Id:	no.m@gmail.com			Email Id:	no@gmail.com			DOOR DELIVERY CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.	ACTUAL WT.		DIESEL HIKE CHARGES		--
CARTON BOX		CASTING MATERIALS		2		70.0	70.0		FREIGHT SURCHARGE		--
INVOICE NO.	GN92M26S821	VALUE	11617.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No	531937755593							DOOR COLLECTION		--	
								DOOR DELIVERY		75.00	
								DISCOUNT		--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:		2GB		TOTAL FREIGHT		552.00	
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		651.00	
BOOKING OFFICE :	153, GNT Road, Erukkancherry, Moolakadai, Chennai			DELIVERY TYPE :		NORMAL		Rupees: --			
Barcode No	02116132603474-0001-02116132603474-0002			PLACE OF DELIVERY :		DINDIGUL MAIN					



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
KETANA HOME COLLECTIONS				SRI LAKSHMI ENTERPRISES			BASIC FREIGHT		--
,NO.11/2, 64 VAIKASI STREET STAGE II,CHINMAYA NAGAR,VIRUGAMBAKKAM,CHENNAI,600092-600092 GSTIN : 33AADFK9971H1Z2				5, KNH BUILDING,DUDLY SCHOOL, AMC ROAD,DINDIGUL,DINDIGUL,624001-624001 GSTIN : 33AXF5330001Z9			ARTICLE CHARGES		--
Mobile Number :		9600022222		Mobile Number :		9940830800		DOCUMENT CHARGES	
Email Id:		no.m@gmail.com		Email Id:		no@gmail.com		DOOR DELIVERY CHARGES	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.		ACTUAL WT.	
CARTON BOX		CASTING MATERIALS		2		70.0		70.0	
INVOICE NO. GN92M26S821				Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	
E-Waybill No 531937755593				REMARKS: 2GB				DOOR COLLECTION	
Seal Required Invoice :		Sign Required Invoice :		ODA Location :				DOOR DELIVERY	
NO		NO		ODA Km :				DISCOUNT	
Customer LR Copy Required :				DELIVERY TYPE :				TOTAL FREIGHT	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : DINDIGUL MAIN				552.00	
BOOKING OFFICE :		153, GNT Road, Erukkancherry, Moolakadai, Chennai		Rupees: --				GST (SGST 6% + CGST 6%)	
Barcode No		02116132603474-0001-02116132603474-0002						--	
								GRAND TOTAL	
								651.00	