



02116132603475

02116132603475

09-Jan-2026 3:37PM

CHENNAI MOOLAKADAI (CHMK)

KARAIKAL (KRKL)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
KETANA HOME COLLECTIONS				SELVI STORES HOUSE			BASIC FREIGHT	--
,NO.11/2, 64 VAIKASI STREET STAGE II,CHINMAYA NAGAR,VIRUGAMBAKKAM,CHENNAI,600092-600092 GSTIN : 33AADFK9971H1Z2				#34,MARKET STREET,,KARAIKKAL,KARAIKKAL,609602-609602 GSTIN : 34AEKFS4138K1ZP			ARTICLE CHARGES	--
Mobile Number : 9600022222				Mobile Number : 7373720601			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	68.0	68.0	FREIGHT SURCHARGE	--
INVOICE NO.		GN92M26S822	VALUE	14744.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--
E-Waybill No		501937755594			REMARKS:		DOOR COLLECTION	--
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :		DOOR DELIVERY	75.00
Customer LR Copy Required :					ODA Km :		DISCOUNT	-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					DELIVERY TYPE :		TOTAL FREIGHT	408.00
BOOKING OFFICE :		153, GNT Road, Erukkancherry, Moolakadai, Chennai			PLACE OF DELIVERY :		GST (SGST 9% + CGST 9%)	73.44
Barcode No		02116132603475-0001-02116132603475-0002					GRAND TOTAL	481.00
							Rupees : Four Hundred Eighty One Only	



02116132603475

02116132603475

09-Jan-2026 3:37PM

CHENNAI MOOLAKADAI (CHMK)

KARAIKAL (KRKL)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
KETANA HOME COLLECTIONS				SELVI STORES HOUSE			BASIC FREIGHT	--
,NO.11/2, 64 VAIKASI STREET STAGE II,CHINMAYA NAGAR,VIRUGAMBAKKAM,CHENNAI,600092-600092 GSTIN : 33AADFK9971H1Z2				#34,MARKET STREET,,KARAIKKAL,KARAIKKAL,609602-609602 GSTIN : 34AEKFS4138K1ZP			ARTICLE CHARGES	--
Mobile Number : 9600022222				Mobile Number : 7373720601			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	68.0	68.0	FREIGHT SURCHARGE	--
INVOICE NO.		GN92M26S822	VALUE	14744.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--
E-Waybill No		501937755594			REMARKS:		DOOR COLLECTION	--
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :		DOOR DELIVERY	75.00
Customer LR Copy Required :					ODA Km :		DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					DELIVERY TYPE :		TOTAL FREIGHT	408.00
BOOKING OFFICE :		153, GNT Road, Erukkancherry, Moolakadai, Chennai			PLACE OF DELIVERY :		GST (SGST 6% + CGST 6%)	--
Barcode No		02116132603475-0001-02116132603475-0002					GRAND TOTAL	481.00
							Rupees: --	



02116132603475

02116132603475

09-Jan-2026 3:37PM

CHENNAI MOOLAKADAI (CHMK)

KARAIKAL (KRKL)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
KETANA HOME COLLECTIONS				SELVI STORES HOUSE			BASIC FREIGHT	--
,NO.11/2, 64 VAIKASI STREET STAGE II,CHINMAYA NAGAR,VIRUGAMBAKKAM,CHENNAI,600092-600092 GSTIN : 33AADFK9971H1Z2				#34,MARKET STREET,,KARAIKKAL,KARAIKKAL,609602-609602 GSTIN : 34AEKFS4138K1ZP			ARTICLE CHARGES	--
Mobile Number : 9600022222				Mobile Number : 7373720601			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	68.0	68.0	FREIGHT SURCHARGE	--
INVOICE NO.		GN92M26S822	VALUE	14744.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--
E-Waybill No		501937755594			REMARKS:		DOOR COLLECTION	--
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :		DOOR DELIVERY	75.00
Customer LR Copy Required :					ODA Km :		DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					DELIVERY TYPE :		TOTAL FREIGHT	408.00
BOOKING OFFICE :		153, GNT Road, Erukkancherry, Moolakadai, Chennai			PLACE OF DELIVERY :		GST (SGST 6% + CGST 6%)	--
Barcode No		02116132603475-0001-02116132603475-0002					GRAND TOTAL	481.00
							Rupees: --	