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02116132603477

09-Jan-2026 3:53PM

CHENNAI MOOLAKADAI (CHMK)

MADURAI NORTH (MDNR)

TBB (DD)

| CONSIGNOR :                                                                                                     |  |                                                   |                         | CONSIGNEE :                                                                    |                                                                                                                     |               | FREIGHT CHARGES                         | AMOUNT |
|-----------------------------------------------------------------------------------------------------------------|--|---------------------------------------------------|-------------------------|--------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|---------------|-----------------------------------------|--------|
| KETANA HOME COLLECTIONS                                                                                         |  |                                                   |                         | ANANTHA ANANTHA METAL STORES                                                   |                                                                                                                     |               | BASIC FREIGHT                           | --     |
| ,NO.11/2, 64 VAIKASI STREET STAGE II,CHINMAYA NAGAR,VIRUGAMBAKKAM,CHENNAI,600092-600092 GSTIN : 33AADFK9971H1Z2 |  |                                                   |                         | 5, KANSA METTU STREET,NEAR YMCA,,MADURAI,625001-625001 GSTIN : 33AANFA6737H1ZC |                                                                                                                     |               | ARTICLE CHARGES                         | --     |
| Mobile Number : 9600022222                                                                                      |  |                                                   |                         | Mobile Number : 9001687596                                                     |                                                                                                                     |               | 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                                 |                         | 1                                                                              | 30.0                                                                                                                | 30.0          | FREIGHT SURCHARGE                       | --     |
| INVOICE NO.                                                                                                     |  | GN92M26S830                                       | VALUE                   | 8876.00                                                                        | Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |               | OTHER CHARGES                           | --     |
| E-Waybill No                                                                                                    |  | 521937755602                                      |                         | REMARKS:                                                                       |                                                                                                                     |               | DOOR COLLECTION                         | --     |
| Seal Required Invoice :                                                                                         |  | NO                                                | Sign Required Invoice : | NO                                                                             | ODA Location :                                                                                                      |               | DOOR DELIVERY                           | 75.00  |
| 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                           | 296.00 |
| BOOKING OFFICE :                                                                                                |  | 153, GNT Road, Erukkancherry, Moolakadai, Chennai |                         | PLACE OF DELIVERY :                                                            |                                                                                                                     | MADURAI NORTH | GST (SGST 9% + CGST 9%)                 | 53.28  |
| Barcode No                                                                                                      |  | 02116132603477-0001-02116132603477-0001           |                         |                                                                                |                                                                                                                     |               | GRAND TOTAL                             | 349.00 |
|                                                                                                                 |  |                                                   |                         |                                                                                |                                                                                                                     |               | Rupees : Three Hundred Fourty Nine Only |        |



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| CONSIGNOR :                                                                                                     |  |                                                   |                         | CONSIGNEE :                                                                    |                                                                                                                     |               | FREIGHT CHARGES         | AMOUNT |
|-----------------------------------------------------------------------------------------------------------------|--|---------------------------------------------------|-------------------------|--------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|---------------|-------------------------|--------|
| KETANA HOME COLLECTIONS                                                                                         |  |                                                   |                         | ANANTHA ANANTHA METAL STORES                                                   |                                                                                                                     |               | BASIC FREIGHT           | --     |
| ,NO.11/2, 64 VAIKASI STREET STAGE II,CHINMAYA NAGAR,VIRUGAMBAKKAM,CHENNAI,600092-600092 GSTIN : 33AADFK9971H1Z2 |  |                                                   |                         | 5, KANSA METTU STREET,NEAR YMCA,,MADURAI,625001-625001 GSTIN : 33AANFA6737H1ZC |                                                                                                                     |               | ARTICLE CHARGES         | --     |
| Mobile Number : 9600022222                                                                                      |  |                                                   |                         | Mobile Number : 9001687596                                                     |                                                                                                                     |               | 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                                 |                         | 1                                                                              | 30.0                                                                                                                | 30.0          | FREIGHT SURCHARGE       | --     |
| INVOICE NO.                                                                                                     |  | GN92M26S830                                       | VALUE                   | 8876.00                                                                        | Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |               | OTHER CHARGES           | --     |
| E-Waybill No                                                                                                    |  | 521937755602                                      |                         | REMARKS:                                                                       |                                                                                                                     |               | DOOR COLLECTION         | --     |
| Seal Required Invoice :                                                                                         |  | NO                                                | Sign Required Invoice : | NO                                                                             | ODA Location :                                                                                                      |               | DOOR DELIVERY           | 75.00  |
| 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           | 296.00 |
| BOOKING OFFICE :                                                                                                |  | 153, GNT Road, Erukkancherry, Moolakadai, Chennai |                         | PLACE OF DELIVERY :                                                            |                                                                                                                     | MADURAI NORTH | GST (SGST 6% + CGST 6%) | --     |
| Barcode No                                                                                                      |  | 02116132603477-0001-02116132603477-0001           |                         |                                                                                |                                                                                                                     |               | GRAND TOTAL             | 349.00 |
|                                                                                                                 |  |                                                   |                         |                                                                                |                                                                                                                     |               | Rupees: --              |        |



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| CONSIGNOR :                                                                                                     |  |                                                   |                         | CONSIGNEE :                                                                    |                                                                                                                     |               | FREIGHT CHARGES         | AMOUNT |
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| KETANA HOME COLLECTIONS                                                                                         |  |                                                   |                         | ANANTHA ANANTHA METAL STORES                                                   |                                                                                                                     |               | BASIC FREIGHT           | --     |
| ,NO.11/2, 64 VAIKASI STREET STAGE II,CHINMAYA NAGAR,VIRUGAMBAKKAM,CHENNAI,600092-600092 GSTIN : 33AADFK9971H1Z2 |  |                                                   |                         | 5, KANSA METTU STREET,NEAR YMCA,,MADURAI,625001-625001 GSTIN : 33AANFA6737H1ZC |                                                                                                                     |               | ARTICLE CHARGES         | --     |
| Mobile Number : 9600022222                                                                                      |  |                                                   |                         | Mobile Number : 9001687596                                                     |                                                                                                                     |               | 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                                 |                         | 1                                                                              | 30.0                                                                                                                | 30.0          | FREIGHT SURCHARGE       | --     |
| INVOICE NO.                                                                                                     |  | GN92M26S830                                       | VALUE                   | 8876.00                                                                        | Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |               | OTHER CHARGES           | --     |
| E-Waybill No                                                                                                    |  | 521937755602                                      |                         | REMARKS:                                                                       |                                                                                                                     |               | DOOR COLLECTION         | --     |
| Seal Required Invoice :                                                                                         |  | NO                                                | Sign Required Invoice : | NO                                                                             | ODA Location :                                                                                                      |               | DOOR DELIVERY           | 75.00  |
| 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           | 296.00 |
| BOOKING OFFICE :                                                                                                |  | 153, GNT Road, Erukkancherry, Moolakadai, Chennai |                         | PLACE OF DELIVERY :                                                            |                                                                                                                     | MADURAI NORTH | GST (SGST 6% + CGST 6%) | --     |
| Barcode No                                                                                                      |  | 02116132603477-0001-02116132603477-0001           |                         |                                                                                |                                                                                                                     |               | GRAND TOTAL             | 349.00 |
|                                                                                                                 |  |                                                   |                         |                                                                                |                                                                                                                     |               | Rupees: --              |        |