



02116132603477

02116132603477

09-Jan-2026 3:53PM

CHENNAI MOOLAKADAI (CHMK)

MADURAI NORTH (MDNR)

TBB (DD)

33AAJCS0953J1Z9

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							DOOR COLLECTION	
					REMARKS:				DOOR DELIVERY	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :				DISCOUNT	
Customer LR Copy Required :					ODA Km :				TOTAL FREIGHT	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				GST (SGST 9% + CGST 9%)		
BOOKING OFFICE :		153, GNT Road, Erukkancherry, Moolakadai, Chennai			PLACE OF DELIVERY :				GRAND TOTAL	
Barcode No		02116132603477-0001-02116132603477-0001							Rupees : Three Hundred Forty Nine Only	
									296.00	
									75.00	
									-0.00	
									53.28	
									349.00	



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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	--
										DOOR DELIVERY	75.00
										DISCOUNT	--
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :				TOTAL FREIGHT	296.00	
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		349.00	
BOOKING OFFICE :	153, GNT Road, Erukkancherry, Moolakadai, Chennai			PLACE OF DELIVERY :		MADURAI NORTH		Rupees: --			
Barcode No	02116132603477-0001-02116132603477-0001										



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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: --			