



02116132603478

02116132603478
09-Jan-2026 3:54PM
CHENNAI MOOLAKADAI (CHMK)
THENI (TNI)

33AAJCS0953J1Z9

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
KETANA HOME COLLECTIONS				V.V.G STORES			BASIC FREIGHT	--
,NO.11/2, 64 VAIKASI STREET STAGE II,CHINMAYA NAGAR,VIRUGAMBAKKAM,CHENNAI,600092-600092 GSTIN : 33AADFK9971H1Z2				1022,CUMBAM ROAD,,THENI,THENI,625531-625531 GSTIN : 33AACFV7641L1ZW			ARTICLE CHARGES	--
Mobile Number : 9600022222				Mobile Number : 4546252603			DOCUMENT CHARGES	--
Email Id: no.m@gmail.com				Email Id:			DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION				SAID TO CONTAIN			DIESEL HIKE CHARGES	--
CARTON BOX				CASTING MATERIALS			FREIGHT SURCHARGE	--
INVOICE NO. GN92M26S834				VALUE 12456.00			OTHER CHARGES	--
E-Waybill No 591937755603				Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			DOOR COLLECTION	--
				REMARKS:			DOOR DELIVERY	75.00
Seal Required Invoice : NO				Sign Required Invoice : NO			DISCOUNT	-0.00
Customer LR Copy Required :				ODA Location :			TOTAL FREIGHT	645.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km : 0.00			GST (SGST 9% + CGST 9%)	116.10
				DELIVERY TYPE : NORMAL			GRAND TOTAL	761.00
BOOKING OFFICE : 153, GNT Road, Erukkancherry, Moolakadai, Chennai				PLACE OF DELIVERY : THENI			Rupees : Seven Hundred Sixty One Only	
Barcode No 02116132603478-0001-02116132603478-0002								



02116132603478

02116132603478
09-Jan-2026 3:54PM
CHENNAI MOOLAKADAI (CHMK)
THENI (TNI)

33AAJCS0953J1Z9

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
KETANA HOME COLLECTIONS				V.V.G STORES			BASIC FREIGHT	--	
,NO.11/2, 64 VAIKASI STREET STAGE II,CHINMAYA NAGAR,VIRUGAMBAKKAM,CHENNAI,600092-600092 GSTIN : 33AADFK9971H1Z2				1022,CUMBAM ROAD,,THENI,THENI,625531-625531 GSTIN : 33AACFV7641L1ZW			ARTICLE CHARGES	--	
Mobile Number : 9600022222				Mobile Number : 4546252603			DOCUMENT CHARGES		
Email Id: no.m@gmail.com				Email Id:			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.	GN92M26S834	VALUE	12456.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	591937755603						DOOR COLLECTION	--	
							DOOR DELIVERY	75.00	
				REMARKS:			DISCOUNT	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			TOTAL FREIGHT	645.00	
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	761.00	
BOOKING OFFICE :	153, GNT Road, Erukkancherry, Moolakadai, Chennai			PLACE OF DELIVERY :		THENI	Rupees: --		
Barcode No	02116132603478-0001-02116132603478-0002								



02116132603478

02116132603478
09-Jan-2026 3:54PM
CHENNAI MOOLAKADAI (CHMK)
THENI (TNI)

33AAJCS0953J1Z9

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
KETANA HOME COLLECTIONS				V.V.G STORES			BASIC FREIGHT	--		
,NO.11/2, 64 VAIKASI STREET STAGE II,CHINMAYA NAGAR,VIRUGAMBAKKAM,CHENNAI,600092-600092 GSTIN : 33AADFK9971H1Z2				1022,CUMBAM ROAD,,THENI,THENI,625531-625531 GSTIN : 33AACFV7641L1ZW			ARTICLE CHARGES	--		
Mobile Number : 9600022222				Mobile Number : 4546252603			DOCUMENT CHARGES	--		
Email Id: no.m@gmail.com				Email Id:		DOOR DELIVERY CHARGES		--		
						DIESEL HIKE CHARGES		--		
						FREIGHT SURCHARGE		--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.				
CARTON BOX		CASTING MATERIALS		2	70.0	70.0				
INVOICE NO.	GN92M26S834	VALUE	12456.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No	591937755603							DOOR COLLECTION	--	
								DOOR DELIVERY	75.00	
								DISCOUNT	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:					TOTAL FREIGHT	645.00
Customer LR Copy Required :				ODA Location :					GST (SGST 6% + CGST 6%)	--
				ODA Km :	0.00				GRAND TOTAL	761.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL				Rupees: --	
BOOKING OFFICE :	153, GNT Road, Erukkancherry, Moolakadai, Chennai			PLACE OF DELIVERY :	THENI					
Barcode No	02116132603478-0001-02116132603478-0002									