



02116132603478

02116132603478

09-Jan-2026 3:54PM

CHENNAI MOOLAKADAI (CHMK)

THENI (TNI)

TBB (DD)

33AAJCS0953J1Z9

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
BOOKING OFFICE : 153, GNT Road, Erukkancherry, Moolakadai, Chennai				DELIVERY TYPE : NORMAL			GRAND TOTAL	761.00
Barcode No 02116132603478-0001-02116132603478-0002				PLACE OF DELIVERY : THENI			Rupees : Seven Hundred Sixty One Only	



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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									



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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									