02116132603479

09-Jan-2026 3:55PM

CHENNAI MOOLAKADAI (CHMK)

AMBUR (ABR)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :	CONSIGNEE :
KETANA HOME COLLECTIONS	SRI VELMURUGAN SUPER MART
,NO.11/2, 64 VAIKASI STREET STAGE II,CHINMAYA NAGAR,VIRUGAMBAKKAM,CHENNAI,600092-600092 GSTIN : 33AADFK9971H1Z2	NO.1, OLD HOSPITAL ROAD AMBUR,,,KRISHNAPURAM, AMBUR,AMBUR,635802-635802 GSTIN : 33ACKFS7870E1ZV
Mobile Number : 9600022222	Mobile Number : 9994617910
Email Id: no.m@gmail.com	Email Id: no@gmail.com

GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
CARTON BOX	ELECTRICAL & ELECTRONIC	2	68.0	68.0

INVOICE NO.	GN92M26S835	VALUE	15185.00
E-Waybill No	561937755604		
Seal Required Invoice :	NO	Sign Required Invoice :	NO
Customer LR Copy Required :			

Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	AMBUR

Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040

BOOKING OFFICE :	153, GNT Road, Erukkancherry, Moolakadai, Chennai
Barcode No	02116132603479-0001-02116132603479-0002

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	75.00
TOTAL FREIGHT	298.00
GST (SGST 9% + CGST 9%)	53.64
GRAND TOTAL	352.00

Rupees : Three Hundred Fifty Two Only

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,NO.11/2, 64 VAIKASI STREET STAGE II,CHINMAYA NAGAR,VIRUGAMBAKKAM,CHENNAI,600092-600092 GSTIN : 33AADFK9971H1Z2

Mobile Number : 9600022222

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Mobile Number : 9994617910

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CARTON BOX	ELECTRICAL & ELECTRONIC	2	68.0	68.0

INVOICE NO.	GN92M26S835	VALUE	15185.00
E-Waybill No	561937755604		
Seal Required Invoice :	NO	Sign Required Invoice :	NO
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ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	AMBUR

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BOOKING OFFICE :	153, GNT Road, Erukkancherry, Moolakadai, Chennai
Barcode No	02116132603479-0001-02116132603479-0002

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	75.00
TOTAL FREIGHT	298.00
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	352.00

Rupees: --

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09-Jan-2026 3:55PM

CHENNAI MOOLAKADAI (CHMK)

AMBUR (ABR)

TBB (DD)

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CONSIGNOR :

KETANA HOME COLLECTIONS

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Mobile Number : 9994617910

Email Id: no@gmail.com

GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
CARTON BOX	ELECTRICAL & ELECTRONIC	2	68.0	68.0

INVOICE NO.	GN92M26S835	VALUE	15185.00
E-Waybill No	561937755604		
Seal Required Invoice :	NO	Sign Required Invoice :	NO
Customer LR Copy Required :			

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FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	75.00
TOTAL FREIGHT	298.00
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	352.00

Rupees: --