



02116132603481

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09-Jan-2026 4:23PM

CHENNAI MOOLAKADAI (CHMK)

RANIPETTAI (RPT)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
KETANA HOME COLLECTIONS				KAMAL HOME NEEDS LLP			BASIC FREIGHT	--
,NO.11/2, 64 VAIKASI STREET STAGE II,CHINMAYA NAGAR,VIRUGAMBAKKAM,CHENNAI,600092-600092 GSTIN : 33AADFK9971H1Z2				50,51, THIRUMALAI MUDALI STREET, ,,MBT MAIN ROAD,WALAJAPET,632513-632513 GSTIN : 33AARFK7021J1Z6			ARTICLE CHARGES	--
Mobile Number : 9600022222				Mobile Number : 9791325384			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.		GN92M26S826	VALUE	4805.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--
E-Waybill No		511937755597		REMARKS:			DOOR COLLECTION	--
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :	Sathambakkam	DOOR DELIVERY	425.00
Customer LR Copy Required :				ODA Km :	12.00		DISCOUNT	-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL		TOTAL FREIGHT	600.00
BOOKING OFFICE :		153, GNT Road, Erukkancherry, Moolakadai, Chennai		PLACE OF DELIVERY :	RANIPETTAI		GST (SGST 9% + CGST 9%)	108.00
Barcode No		02116132603481-0001-02116132603481-0001					GRAND TOTAL	708.00
							Rupees: Seven Hundred Eight Only	



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