



02116132603481

02116132603481

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							DOOR COLLECTION	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:				DOOR DELIVERY	
Customer LR Copy Required :					ODA Location :				DISCOUNT	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					ODA Km :				TOTAL FREIGHT	
BOOKING OFFICE :		153, GNT Road, Erukkancherry, Moolakadai, Chennai			DELIVERY TYPE :				GST (SGST 9% + CGST 9%)	
Barcode No		02116132603481-0001-02116132603481-0001			PLACE OF DELIVERY :				GRAND TOTAL	
									Rupees : Seven Hundred Eight Only	
									600.00	
									108.00	
									708.00	



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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									DOOR COLLECTION	--
										DOOR DELIVERY	425.00
										DISCOUNT	--
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :		Sathambakkam		TOTAL FREIGHT		600.00
Customer LR Copy Required :				ODA Km :		12.00		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		708.00	
BOOKING OFFICE :	153, GNT Road, Erukkancherry, Moolakadai, Chennai			PLACE OF DELIVERY :		RANIPETTAI		Rupees: --			
Barcode No	02116132603481-0001-02116132603481-0001										



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KETANA HOME COLLECTIONS				KAMAL HOME NEEDS LLP			BASIC FREIGHT	--		
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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							DOOR COLLECTION	--	
								DOOR DELIVERY	425.00	
								DISCOUNT	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT	600.00	
Customer LR Copy Required :				ODA Location :	Sathambakkam			GST (SGST 6% + CGST 6%)	--	
				ODA Km :	12.00			GRAND TOTAL	708.00	
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 :	RANIPETTAI					
Barcode No	02116132603481-0001-02116132603481-0001									