



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	
								DOOR DELIVERY	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				DISCOUNT	
Customer LR Copy Required :				ODA Location :		Sathambakkam		TOTAL FREIGHT	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		12.00		GST (SGST 9% + CGST 9%)	
BOOKING OFFICE :	153, GNT Road, Erukkancherry, Moolakadai, Chennai			DELIVERY TYPE :		NORMAL		GRAND TOTAL	
Barcode No	02116132603481-0001-02116132603481-0001			PLACE OF DELIVERY :		RANIPETTAI		Rupees : Seven Hundred Eight Only	
								600.00	
								108.00	
								708.00	



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	--
										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										



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		--		
						DIESEL HIKE CHARGES		--		
						FREIGHT SURCHARGE		--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.		ACTUAL WT.		
CARTON BOX		CASTING MATERIALS		1		30.0		30.0		
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		
E-Waybill No		511937755597						OTHER CHARGES		
								DOOR COLLECTION		
								DOOR DELIVERY		
								DISCOUNT		
								TOTAL FREIGHT		
								600.00		
Seal Required Invoice : NO		Sign Required Invoice : NO						GST (SGST 6% + CGST 6%)		
								--		
Customer LR Copy Required :								GRAND TOTAL		
								708.00		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								Rupees: --		
BOOKING OFFICE :		153, GNT Road, Erukkancherry, Moolakadai, Chennai								
Barcode No		02116132603481-0001-02116132603481-0001								