



02116132603482

02116132603482

09-Jan-2026 4:24PM

CHENNAI MOOLAKADAI (CHMK)

SIVAKASI BY PASS (SVKB)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
KETANA HOME COLLECTIONS				M.V.K.D. THANGAVELU NADAR			BASIC FREIGHT	--	
,NO.11/2, 64 VAIKASI STREET STAGE II,CHINMAYA NAGAR,VIRUGAMBAKKAM,CHENNAI,600092-600092 GSTIN : 33AADFK9971H1Z2				,122-A SOUTH CAR STREET,,SIVAKASI,626123-626123 GSTIN : 33AAEFM1681M1Z5			ARTICLE CHARGES	--	
Mobile Number :		9600022222		Mobile Number :		9894630079		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		1		30.0	30.0		FREIGHT SURCHARGE
INVOICE NO.		GN92M26S829	VALUE	9840.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES
E-Waybill No		581937755600			REMARKS:				DOOR COLLECTION
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY
Customer LR Copy Required :					ODA Km :				DISCOUNT
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					DELIVERY TYPE :				TOTAL FREIGHT
BOOKING OFFICE :		153, GNT Road, Erukkancherry, Moolakadai, Chennai			PLACE OF DELIVERY :				GST (SGST 9% + CGST 9%)
Barcode No		02116132603482-0001-02116132603482-0001							GRAND TOTAL
									Rupees : Three Hundred Seventy Five Only



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KETANA HOME COLLECTIONS				M.V.K.D. THANGAVELU NADAR			BASIC FREIGHT	--	
,NO.11/2, 64 VAIKASI STREET STAGE II,CHINMAYA NAGAR,VIRUGAMBAKKAM,CHENNAI,600092-600092 GSTIN : 33AADFK9971H1Z2				,122-A SOUTH CAR STREET,,SIVAKASI,626123-626123 GSTIN : 33AAEFM1681M1Z5			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		9600022222		Mobile Number :		9894630079		DOOR DELIVERY CHARGES	--
Email Id:	no.m@gmail.com			Email Id:				DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE
CARTON BOX		CASTING MATERIALS		1		30.0	30.0		
INVOICE NO.	GN92M26S829	VALUE	9840.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	581937755600						DOOR COLLECTION	--	
							DOOR DELIVERY	75.00	
				REMARKS:			DISCOUNT	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				TOTAL FREIGHT	318.00
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	375.00
BOOKING OFFICE :	153, GNT Road, Erukkancherry, Moolakadai, Chennai			PLACE OF DELIVERY :		SIVAKASI BY PASS		Rupees: --	
Barcode No	02116132603482-0001-02116132603482-0001								



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
KETANA HOME COLLECTIONS				M.V.K.D. THANGAVELU NADAR			BASIC FREIGHT		--	
,NO.11/2, 64 VAIKASI STREET STAGE II,CHINMAYA NAGAR,VIRUGAMBAKKAM,CHENNAI,600092-600092 GSTIN : 33AADFK9971H1Z2				,122-A SOUTH CAR STREET,,SIVAKASI,626123-626123 GSTIN : 33AAEFM1681M1Z5			ARTICLE CHARGES		--	
Mobile Number : 9600022222				Mobile Number : 9894630079			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. GN92M26S829				VALUE 9840.00			Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES --
E-Waybill No 581937755600							DOOR COLLECTION			--
							DOOR DELIVERY			75.00
							DISCOUNT			--
Seal Required Invoice : NO				Sign Required Invoice : NO			TOTAL FREIGHT			318.00
Customer LR Copy Required :							GST (SGST 6% + CGST 6%)			--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040							GRAND TOTAL			375.00
BOOKING OFFICE : 153, GNT Road, Erukkancherry, Moolakadai, Chennai							Rupees: --			
Barcode No 02116132603482-0001-02116132603482-0001										