



02116132603483

02116132603483

09-Jan-2026 4:25PM

CHENNAI MOOLAKADAI (CHMK)

ARCOT (ACT)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
KETANA HOME COLLECTIONS				VIMAL STORES			BASIC FREIGHT		--			
,NO.11/2, 64 VAIKASI STREET STAGE II,CHINMAYA NAGAR,VIRUGAMBAKKAM,CHENNAI,600092-600092 GSTIN : 33AADFK9971H1Z2				NO.107, ARANI ROAD, ,APOLLO PHARMACY, ,ANNA SALAI,,ARCOT, RANIPET,,632503-632503 GSTIN : 33ABDV2000000000			ARTICLE CHARGES		--			
Mobile Number :		9600022222		Mobile Number :		9751295557		DOCUMENT CHARGES		--		
Email Id:		no.m@gmail.com		Email Id:		sk3776550@gmail.com		DOOR DELIVERY CHARGES		--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		--		
CARTON BOX		CASTING MATERIALS		1		30.0		30.0		--		
INVOICE NO.		GN92M26S828	VALUE	6249.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--		
E-Waybill No		551937755599						REMARKS:		DOOR COLLECTION		--
Seal Required Invoice :		NO	Sign Required Invoice :	NO				ODA Location :		DOOR DELIVERY		75.00
Customer LR Copy Required :					ODA Km :		0.00		DISCOUNT		-0.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		250.00		
BOOKING OFFICE :		153, GNT Road, Erukkancherry, Moolakadai, Chennai			PLACE OF DELIVERY :		ARCOT		GST (SGST 9% + CGST 9%)		45.00	
Barcode No		02116132603483-0001-02116132603483-0001							GRAND TOTAL		295.00	
Rupees : Two Hundred Ninety Five Only												



02116132603483

02116132603483

09-Jan-2026 4:25PM

CHENNAI MOOLAKADAI (CHMK)

ARCOT (ACT)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
KETANA HOME COLLECTIONS				VIMAL STORES			BASIC FREIGHT	--	
,NO.11/2, 64 VAIKASI STREET STAGE II,CHINMAYA NAGAR,VIRUGAMBAKKAM,CHENNAI,600092-600092 GSTIN : 33AADFK9971H1Z2				NO.107, ARANI ROAD, ,APOLLO PHARMACY, ,ANNA SALAI,,ARCOT, RANIPET,,632503-632503 GSTIN : 33ABDV2000000000			ARTICLE CHARGES	--	
Mobile Number :		9600022222		Mobile Number :		9751295557		DOCUMENT CHARGES	
Email Id:	no.m@gmail.com			Email Id:	sk3776550@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.	GN92M26S828	VALUE	6249.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No	551937755599							DOOR COLLECTION	--
								DOOR DELIVERY	75.00
								DISCOUNT	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT	250.00
Customer LR Copy Required :				ODA Location :				GST (SGST 6% + CGST 6%)	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :	0.00			GRAND TOTAL	295.00
BOOKING OFFICE :	153, GNT Road, Erukkancherry, Moolakadai, Chennai			DELIVERY TYPE :	NORMAL			Rupees: --	
Barcode No	02116132603483-0001-02116132603483-0001			PLACE OF DELIVERY :	ARCOT				



02116132603483

02116132603483

09-Jan-2026 4:25PM

CHENNAI MOOLAKADAI (CHMK)

ARCOT (ACT)

TBB (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
KETANA HOME COLLECTIONS				VIMAL STORES				BASIC FREIGHT		--	
,NO.11/2, 64 VAIKASI STREET STAGE II,CHINMAYA NAGAR,VIRUGAMBAKKAM,CHENNAI,600092-600092 GSTIN : 33AADFK9971H1Z2				NO.107, ARANI ROAD, ,APOLLO PHARMACY, ,ANNA SALAI,,ARCOT, RANIPET,,632503-632503 GSTIN : 33ABDV2000000000				ARTICLE CHARGES		--	
Mobile Number :		9600022222		Mobile Number :		9751295557		DOCUMENT CHARGES		--	
Email Id:	no.m@gmail.com			Email Id:	sk3776550@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.	GN92M26S828	VALUE	6249.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No	551937755599							DOOR COLLECTION		--	
								DOOR DELIVERY		75.00	
				REMARKS:				DISCOUNT		--	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :				TOTAL FREIGHT		250.00
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		295.00	
BOOKING OFFICE :		153, GNT Road, Erukkancherry, Moolakadai, Chennai		PLACE OF DELIVERY :		ARCOT		Rupees: --			
Barcode No		02116132603483-0001-02116132603483-0001									