



02116132603491

33AAJCS0953J1Z9

02116132603491

09-Jan-2026

CHENNAI MOOLAKADAI (CHMK)

KUMBAKONAM (KMU)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT					
Sree Mukesh Marketing				Sha Pukhraj & Sons			BASIC FREIGHT		--					
,66 Vyasrpadi Co-Op Industrial Estate, Vyasarpadi, Chennai - 600039,Chennai,600039-600039 GSTIN : 33AASF5744B1Z4				2C/1/2002-A1,, Kumbakonam, S Kunchithapatham Road,, Mithilacolony,, Kumbakonam - 612001,Kumbakonam,612001-600039 GSTIN : 33AASF5744B1Z4			ARTICLE CHARGES		--					
							DOCUMENT CHARGES							
Mobile Number :		9809098096		Mobile Number :		4352424103		DOOR DELIVERY CHARGES		--				
Email Id:	NO.M@GMAIL.COM			Email Id:	no@gmail.com			DIESEL HIKE CHARGES		--				
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE		--			
CARTON BOX		HOME APPLIANCES		9		180.0	180.0							
INVOICE NO.				30761	VALUE	42040.00		Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--		
E-Waybill No				551937928414			REMARKS:					DOOR COLLECTION	--	
Seal Required Invoice :				NO	Sign Required Invoice :	NO						ODA Location :		DOOR DELIVERY
Customer LR Copy Required :							ODA Km :	0.00		DISCOUNT	-0.00	TOTAL FREIGHT	1066.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040							DELIVERY TYPE :	NORMAL		GST (SGST 9% + CGST 9%)	191.88		GRAND TOTAL	1258.00
BOOKING OFFICE :		153, GNT Road, Erukkancherry, Moolakadai, Chennai			PLACE OF DELIVERY :		KUMBAKONAM		Rupees : One Thousand Two Hundred Fifty Eight Only					
Barcode No		02116132603491-0001-02116132603491-0009												



02116132603491

33AAJCS0953J1Z9

02116132603491

09-Jan-2026

CHENNAI MOOLAKADAI (CHMK)

KUMBAKONAM (KMU)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
Sree Mukesh Marketing				Sha Pukhraj & Sons			BASIC FREIGHT		--		
,66 Vyasrpadi Co-Op Industrial Estate, Vyasarpadi, Chennai - 600039,Chennai,600039-600039 GSTIN : 33AASF5744B1Z4				2C/1/2002-A1,, Kumbakonam, S Kunchithapatham Road,, Mithilacolony,, Kumbakonam - 612001,Kumbakonam,612001-612001 GSTIN : 33AASF5744B1Z4			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		9809098096		Mobile Number :		4352424103		DOOR DELIVERY CHARGES		--	
Email Id:	NO.M@GMAIL.COM			Email Id:	no@gmail.com			DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE		--
CARTON BOX		HOME APPLIANCES		9		180.0	180.0				
INVOICE NO.	30761	VALUE	42040.00		Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--	
E-Waybill No	551937928414			REMARKS:						DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO		ODA Location :			DOOR DELIVERY		100.00	
Customer LR Copy Required :				ODA Km :			0.00		DISCOUNT		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			NORMAL		TOTAL FREIGHT		1066.00
BOOKING OFFICE :	153, GNT Road, Erukkancherry, Moolakadai, Chennai			PLACE OF DELIVERY :			KUMBAKONAM		GST (SGST 6% + CGST 6%)		--
Barcode No	02116132603491-0001-02116132603491-0009								GRAND TOTAL		1258.00
											Rupees: --



02116132603491

33AAJCS0953J1Z9

02116132603491

09-Jan-2026

CHENNAI MOOLAKADAI (CHMK)

KUMBAKONAM (KMU)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
Sree Mukesh Marketing				Sha Pukhraj & Sons			BASIC FREIGHT		--			
,66 Vyasrpadi Co-Op Industrial Estate, Vyasarpadi, Chennai - 600039,Chennai,600039-600039 GSTIN : 33AASF5744B1Z4				2C/1/2002-A1,, Kumbakonam, S Kunchithapatham Road,, Mithilacolony,, Kumbakonam - 612001,Kumbakonam,612001-612001 GSTIN : 33AASF5744B1Z4			ARTICLE CHARGES		--			
							DOCUMENT CHARGES		--			
Mobile Number :		9809098096		Mobile Number :		4352424103		DOOR DELIVERY CHARGES		--		
Email Id:	NO.M@GMAIL.COM			Email Id:	no@gmail.com			DIESEL HIKE CHARGES		--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE		--	
CARTON BOX		HOME APPLIANCES		9		180.0	180.0					
INVOICE NO.		30761	VALUE	42040.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No		551937928414							REMARKS:		DOOR COLLECTION	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY		100.00	
Customer LR Copy Required :					ODA Km :		0.00		DISCOUNT		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		1066.00	
					PLACE OF DELIVERY :		KUMBAKONAM		GST (SGST 6% + CGST 6%)		--	
BOOKING OFFICE :		153, GNT Road, Erukkancherry, Moolakadai, Chennai							GRAND TOTAL		1258.00	
Barcode No		02116132603491-0001-02116132603491-0009							Rupees: --			