



02116132603492

33AAJCS0953J1Z9

02116132603492
09-Jan-2026
CHENNAI MOOLAKADAI (CHMK)
SALEM FIVE ROADS (SLFR)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
Sree Mukesh Marketing				GRT Jewellers (India) Private Limited - Salem			BASIC FREIGHT		--
,66 Vyasrpadi Co-Op Industrial Estate, Vyasarpadi, Chennai - 600039,Chennai,600039-600039 GSTIN : 33AASF5744B1Z4				No.14/1, Omalur Main Road,, Near TVS Petrol Bunk,, 4th Boads, Salem - 636009,Salem,636009-636009 GSTIN : 33AASF5744B1Z4			ARTICLE CHARGES		--
Mobile Number :		9809098096		Mobile Number :		9840135767		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		HOME APPLIANCES		2		60.0	60.0	FREIGHT SURCHARGE	
INVOICE NO.		30771	VALUE	17715.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				
E-Waybill No		571937953863			OTHER CHARGES				
					DOOR COLLECTION				
					DOOR DELIVERY				
					DISCOUNT				
Seal Required Invoice :		NO	Sign Required Invoice :	NO	TOTAL FREIGHT				
Customer LR Copy Required :					480.00				
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					GST (SGST 9% + CGST 9%)				
BOOKING OFFICE :		153, GNT Road, Erukkancherry, Moolakadai, Chennai			86.40				
Barcode No		02116132603492-0001-02116132603492-0002			GRAND TOTAL				
					566.00				
					Rupees : Five Hundred Sixty Six Only				



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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	--
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INVOICE NO.	30771	VALUE	17715.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No	571937953863							DOOR COLLECTION	--	
								DOOR DELIVERY	100.00	
				REMARKS:				DISCOUNT	--	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :				TOTAL FREIGHT	480.00
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		566.00
BOOKING OFFICE :	153, GNT Road, Erukkancherry, Moolakadai, Chennai			PLACE OF DELIVERY :		SALEM FIVE ROADS		Rupees: --		
Barcode No	02116132603492-0001-02116132603492-0002									



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Mobile Number :		9809098096		Mobile Number :		9840135767		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		HOME APPLIANCES		2		60.0	60.0		FREIGHT SURCHARGE	--	
INVOICE NO.	30771	VALUE	17715.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES				
E-Waybill No	571937953863						DOOR COLLECTION		--		
				REMARKS:			DOOR DELIVERY		100.00		
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :			DISCOUNT		--	
Customer LR Copy Required :				ODA Km :			0.00		TOTAL FREIGHT		480.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			NORMAL		GST (SGST 6% + CGST 6%)		--
BOOKING OFFICE :	153, GNT Road, Erukkancherry, Moolakadai, Chennai			PLACE OF DELIVERY :			SALEM FIVE ROADS		GRAND TOTAL		566.00
Barcode No	02116132603492-0001-02116132603492-0002								Rupees: --		