



02116132603497

02116132603497

09-Jan-2026

CHENNAI MOOLAKADAI (CHMK)

MADURAI SOUTH (MDST)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
Pencil Industries Private Limited				Shree Venkateswara Stores			BASIC FREIGHT		365.330		
,65 Vyasarpadi Co-Op Industrial Estate, E.H Road, Vyasarpadi, Chennai,Chennai,600039-600039 GSTIN : 33AANCP5440P1ZW				T.S.No:12,, New Ramnad Road Extension,, Kamaraj Salai, Madurai - 625009,Madurai,625009-625009 GSTIN : 625009-625009			ARTICLE CHARGES		15.00		
Mobile Number :		9807778898		Mobile Number :		0998777665		DOCUMENT CHARGES		80.00	
Email Id:	NO.M@GMAIL.COM			Email Id:	no@gmail.com			DOOR DELIVERY CHARGES		0.00	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		DIESEL HIKE CHARGES		109.60
CARTON BOX		HOME APPLIANCES		3		75.0	75.0		FREIGHT SURCHARGE		73.07
INVOICE NO.	5066	VALUE	12164.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		0.00	
E-Waybill No	521937939631							DOOR COLLECTION		0.00	
								DOOR DELIVERY		100.00	
								DISCOUNT		-0.00	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT		--
Customer LR Copy Required :				ODA Location :		Samanatham		GST (SGST 9% + CGST 9%)		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		30.00		GRAND TOTAL		--	
BOOKING OFFICE :	153, GNT Road, Erukkancherry, Moolakadai, Chennai			DELIVERY TYPE :		NORMAL		Rupees : --			
Barcode No	02116132603497-0001-02116132603497-0003			PLACE OF DELIVERY :		MADURAI SOUTH					



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Pencil Industries Private Limited				Shree Venkateswara Stores			BASIC FREIGHT	--				
,65 Vyasarpadi Co-Op Industrial Estate, E.H Road, Vyasarpadi, Chennai,Chennai,600039-600039 GSTIN : 33AANCP5440P1ZW				T.S.No:12,, New Ramnad Road Extension,, Kamaraj Salai, Madurai - 625009,Madurai,625009-625009 GSTIN : 625009-625009			ARTICLE CHARGES	--				
Mobile Number :		9807778898		Mobile Number :		0998777665		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		HOME APPLIANCES		3		75.0	75.0		FREIGHT SURCHARGE	--		
INVOICE NO.	5066	VALUE	12164.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--			
E-Waybill No	521937939631							REMARKS:		DOOR COLLECTION	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO					ODA Location :	Samanatham		DOOR DELIVERY	100.00
Customer LR Copy Required :								ODA Km :	30.00		DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		--		
BOOKING OFFICE :	153, GNT Road, Erukkancherry, Moolakadai, Chennai			PLACE OF DELIVERY :		MADURAI SOUTH		GST (SGST 6% + CGST 6%)		--		
Barcode No	02116132603497-0001-02116132603497-0003							GRAND TOTAL		--		
								Rupees: --				



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CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT		
Pencil Industries Private Limited				Shree Venkateswara Stores				BASIC FREIGHT		--		
,65 Vyasarpadi Co-Op Industrial Estate, E.H Road, Vyasarpadi, Chennai,Chennai,600039-600039 GSTIN : 33AANCP5440P1ZW				T.S.No:12,, New Ramnad Road Extension,, Kamaraj Salai, Madurai - 625009,Madurai,625009-625009 GSTIN : 625009-625009				ARTICLE CHARGES		--		
								DOCUMENT CHARGES				
Mobile Number :		9807778898		Mobile Number :		0998777665		DOOR DELIVERY CHARGES		--		
Email Id:	NO.M@GMAIL.COM			Email Id:	no@gmail.com			DIESEL HIKE CHARGES		--		
								FREIGHT SURCHARGE		--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.		ACTUAL WT.				
CARTON BOX		HOME APPLIANCES		3		75.0		75.0				
INVOICE NO.	5066	VALUE	12164.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--		
E-Waybill No	521937939631							DOOR COLLECTION		--		
								DOOR DELIVERY		100.00		
								DISCOUNT		--		
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT		--	
Customer LR Copy Required :				ODA Location :		Samanatham		GST (SGST 6% + CGST 6%)		--		
				ODA Km :		30.00		GRAND TOTAL		--		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		Rupees: --				
BOOKING OFFICE :		153, GNT Road, Erukkancherry, Moolakadai, Chennai		PLACE OF DELIVERY :		MADURAI SOUTH						
Barcode No		02116132603497-0001-02116132603497-0003										