



02116132603498

33AAJCS0953J1Z9

02116132603498

09-Jan-2026

CHENNAI MOOLAKADAI (CHMK)

CUDDALORE TOWN (CUDT)

TBB (DD)

| CONSIGNOR :                                                                                                      |                |                                                   |                         | CONSIGNEE :                                                                                                                       |                                                                                                                    |             | FREIGHT CHARGES |                       | AMOUNT |    |
|------------------------------------------------------------------------------------------------------------------|----------------|---------------------------------------------------|-------------------------|-----------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-------------|-----------------|-----------------------|--------|----|
| Sree Mukesh Marketing                                                                                            |                |                                                   |                         | GRT Jewellers (India) Private Limited - Cuddalore                                                                                 |                                                                                                                    |             | BASIC FREIGHT   |                       | --     |    |
| ,66 Vyasrpadi Co-Op Industrial Estate, Vyasarpadi, Chennai - 600039,Chennai,600039-600039 GSTIN : 33AASF5744B1Z4 |                |                                                   |                         | 89, Subhagovindham Complex,, Lawrence Road,, Near Krishnalaya Theatre - 607002,Cuddalore,607002-607002 GSTIN : 607002607002607002 |                                                                                                                    |             | ARTICLE CHARGES |                       | --     |    |
| Mobile Number :                                                                                                  |                | 9809098096                                        |                         | Mobile Number :                                                                                                                   |                                                                                                                    | 7338803991  |                 | DOCUMENT CHARGES      |        |    |
| Email Id:                                                                                                        | NO.M@GMAIL.COM |                                                   |                         | Email Id:                                                                                                                         | nomail@gmail.com                                                                                                   |             |                 | DOOR DELIVERY CHARGES |        |    |
| GOODS DESCRIPTION                                                                                                |                | SAID TO CONTAIN                                   |                         | NO. Of ARTICLE                                                                                                                    |                                                                                                                    | CHARGED WT. | ACTUAL WT.      |                       | --     |    |
| CARTON BOX                                                                                                       |                | HOME APPLIANCES                                   |                         | 1                                                                                                                                 |                                                                                                                    | 30.0        | 30.0            |                       | --     |    |
| INVOICE NO.                                                                                                      |                | 30772                                             | VALUE                   | 8857.00                                                                                                                           | Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |             |                 |                       |        | -- |
| E-Waybill No                                                                                                     |                | 571937954134                                      |                         |                                                                                                                                   | REMARKS:                                                                                                           |             |                 |                       |        | -- |
| Seal Required Invoice :                                                                                          |                | NO                                                | Sign Required Invoice : | NO                                                                                                                                | ODA Location :                                                                                                     |             |                 |                       |        |    |
| 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         |        |    |
| BOOKING OFFICE :                                                                                                 |                | 153, GNT Road, Erukkancherry, Moolakadai, Chennai |                         |                                                                                                                                   | PLACE OF DELIVERY :                                                                                                |             | CUDDALORE TOWN  |                       | 330.00 |    |
| Barcode No                                                                                                       |                | 02116132603498-0001-02116132603498-0001           |                         |                                                                                                                                   | Rupees : Three Hundred Eighty Nine Only                                                                            |             |                 |                       |        |    |
|                                                                                                                  |                |                                                   |                         |                                                                                                                                   | GST (SGST 9% + CGST 9%)                                                                                            |             |                 |                       |        |    |
|                                                                                                                  |                |                                                   |                         |                                                                                                                                   | GRAND TOTAL                                                                                                        |             |                 |                       |        |    |
|                                                                                                                  |                |                                                   |                         |                                                                                                                                   | 59.40                                                                                                              |             |                 |                       |        |    |
|                                                                                                                  |                |                                                   |                         |                                                                                                                                   | 389.00                                                                                                             |             |                 |                       |        |    |



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| CONSIGNOR :                                                                                                      |  |                                                   |  | CONSIGNEE :                                                                                                                       |  |                  |  | FREIGHT CHARGES                                                                                                    |  | AMOUNT              |  |
|------------------------------------------------------------------------------------------------------------------|--|---------------------------------------------------|--|-----------------------------------------------------------------------------------------------------------------------------------|--|------------------|--|--------------------------------------------------------------------------------------------------------------------|--|---------------------|--|
| Sree Mukesh Marketing                                                                                            |  |                                                   |  | GRT Jewellers (India) Private Limited - Cuddalore                                                                                 |  |                  |  | BASIC FREIGHT                                                                                                      |  | --                  |  |
| ,66 Vyasrpadi Co-Op Industrial Estate, Vyasarpadi, Chennai - 600039,Chennai,600039-600039 GSTIN : 33AASF5744B1Z4 |  |                                                   |  | 89, Subhagovindham Complex,, Lawrence Road,, Near Krishnalaya Theatre - 607002,Cuddalore,607002-607002 GSTIN : 607002607002607002 |  |                  |  | ARTICLE CHARGES                                                                                                    |  | --                  |  |
| Mobile Number :                                                                                                  |  | 9809098096                                        |  | Mobile Number :                                                                                                                   |  | 7338803991       |  | DOCUMENT CHARGES                                                                                                   |  |                     |  |
| Email Id:                                                                                                        |  | NO.M@GMAIL.COM                                    |  | Email Id:                                                                                                                         |  | nomail@gmail.com |  | DOOR DELIVERY CHARGES                                                                                              |  | --                  |  |
| GOODS DESCRIPTION                                                                                                |  | SAID TO CONTAIN                                   |  | NO. OF ARTICLE                                                                                                                    |  | CHARGED WT.      |  | ACTUAL WT.                                                                                                         |  | DIESEL HIKE CHARGES |  |
| CARTON BOX                                                                                                       |  | HOME APPLIANCES                                   |  | 1                                                                                                                                 |  | 30.0             |  | 30.0                                                                                                               |  | FREIGHT SURCHARGE   |  |
|                                                                                                                  |  |                                                   |  |                                                                                                                                   |  |                  |  |                                                                                                                    |  |                     |  |
| INVOICE NO.                                                                                                      |  | 30772                                             |  | VALUE                                                                                                                             |  | 8857.00          |  | Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |  | OTHER CHARGES       |  |
| E-Waybill No                                                                                                     |  | 571937954134                                      |  |                                                                                                                                   |  |                  |  |                                                                                                                    |  | --                  |  |
|                                                                                                                  |  |                                                   |  |                                                                                                                                   |  |                  |  |                                                                                                                    |  | DOOR COLLECTION     |  |
|                                                                                                                  |  |                                                   |  |                                                                                                                                   |  |                  |  |                                                                                                                    |  | --                  |  |
|                                                                                                                  |  |                                                   |  |                                                                                                                                   |  |                  |  |                                                                                                                    |  | DOOR DELIVERY       |  |
|                                                                                                                  |  |                                                   |  |                                                                                                                                   |  |                  |  |                                                                                                                    |  | 100.00              |  |
|                                                                                                                  |  |                                                   |  |                                                                                                                                   |  |                  |  |                                                                                                                    |  | DISCOUNT            |  |
|                                                                                                                  |  |                                                   |  |                                                                                                                                   |  |                  |  |                                                                                                                    |  | --                  |  |
| Seal Required Invoice :                                                                                          |  | NO                                                |  | Sign Required Invoice :                                                                                                           |  | NO               |  | TOTAL FREIGHT                                                                                                      |  | 330.00              |  |
| 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                                                                                                        |  | 389.00              |  |
| BOOKING OFFICE :                                                                                                 |  | 153, GNT Road, Erukkancherry, Moolakadai, Chennai |  | DELIVERY TYPE :                                                                                                                   |  | NORMAL           |  | Rupees: --                                                                                                         |  |                     |  |
| Barcode No                                                                                                       |  | 02116132603498-0001-02116132603498-0001           |  | PLACE OF DELIVERY :                                                                                                               |  | CUDDALORE TOWN   |  |                                                                                                                    |  |                     |  |
|                                                                                                                  |  |                                                   |  |                                                                                                                                   |  |                  |  |                                                                                                                    |  |                     |  |



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| CONSIGNOR :                                                                                                      |  |                                                   |  | CONSIGNEE :                                                                                                                       |  |                  |  | FREIGHT CHARGES         |  | AMOUNT |  |
|------------------------------------------------------------------------------------------------------------------|--|---------------------------------------------------|--|-----------------------------------------------------------------------------------------------------------------------------------|--|------------------|--|-------------------------|--|--------|--|
| Sree Mukesh Marketing                                                                                            |  |                                                   |  | GRT Jewellers (India) Private Limited - Cuddalore                                                                                 |  |                  |  | BASIC FREIGHT           |  | --     |  |
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| GOODS DESCRIPTION                                                                                                |  | SAID TO CONTAIN                                   |  | NO. OF ARTICLE                                                                                                                    |  | CHARGED WT.      |  | DIESEL HIKE CHARGES     |  | --     |  |
| CARTON BOX                                                                                                       |  | HOME APPLIANCES                                   |  | 1                                                                                                                                 |  | 30.0             |  | FREIGHT SURCHARGE       |  | --     |  |
|                                                                                                                  |  |                                                   |  |                                                                                                                                   |  |                  |  |                         |  |        |  |
| INVOICE NO.                                                                                                      |  | 30772                                             |  | VALUE                                                                                                                             |  | 8857.00          |  | OTHER CHARGES           |  | --     |  |
| E-Waybill No                                                                                                     |  | 571937954134                                      |  | Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229                |  |                  |  | DOOR COLLECTION         |  | --     |  |
|                                                                                                                  |  |                                                   |  |                                                                                                                                   |  |                  |  | DOOR DELIVERY           |  | 100.00 |  |
|                                                                                                                  |  |                                                   |  | REMARKS:                                                                                                                          |  |                  |  | DISCOUNT                |  | --     |  |
| Seal Required Invoice :                                                                                          |  | NO                                                |  | Sign Required Invoice :                                                                                                           |  | NO               |  | TOTAL FREIGHT           |  | 330.00 |  |
| Customer LR Copy Required :                                                                                      |  |                                                   |  | ODA Location :                                                                                                                    |  |                  |  | GST (SGST 6% + CGST 6%) |  | --     |  |
|                                                                                                                  |  |                                                   |  | ODA Km :                                                                                                                          |  | 0.00             |  | GRAND TOTAL             |  | 389.00 |  |
| 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 :                                                                                                               |  | CUDDALORE TOWN   |  |                         |  |        |  |
| Barcode No                                                                                                       |  | 02116132603498-0001-02116132603498-0001           |  |                                                                                                                                   |  |                  |  |                         |  |        |  |