



02116132603499

33AAJCS0953J1Z9

02116132603499
09-Jan-2026
CHENNAI MOOLAKADAI (CHMK)
CHENGALPATTU (CGL)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
Sree Mukesh Marketing				GRT Jewellers (India) Private Limited - Chengalpet			BASIC FREIGHT		--			
,66 Vyasrpadi Co-Op Industrial Estate, Vyasarpadi, Chennai - 600039,Chennai,600039-600039 GSTIN : 33AASF5744B1Z4				No.37, Alagesan Street,, Vedhachalam Nagar, GST Road,, Opp Shri Ganesh Bhavan,, Chengalpet - 603001,Chengalpet,603001-603001 GSTIN : 33AASF5744B1Z4			ARTICLE CHARGES		--			
Mobile Number :		9809098096		Mobile Number :		7358385255		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.				30770	VALUE	11615.00		OTHER CHARGES			--	
E-Waybill No				581937953415			Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					
Seal Required Invoice :				NO	Sign Required Invoice :	NO		DOOR COLLECTION			--	
Customer LR Copy Required :							DOOR DELIVERY					100.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				REMARKS:			DISCOUNT					-0.00
BOOKING OFFICE :				153, GNT Road, Erukkancherry, Moolakadai, Chennai			TOTAL FREIGHT					330.00
Barcode No				02116132603499-0001-02116132603499-0002			ODA Location :					
							ODA Km :					0.00
							DELIVERY TYPE :					NORMAL
							PLACE OF DELIVERY :					CHENGALPATTU
							Rupees : Three Hundred Eighty Nine Only					



02116132603499

33AAJCS0953J1Z9

02116132603499
09-Jan-2026
CHENNAI MOOLAKADAI (CHMK)
CHENGALPATTU (CGL)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
Sree Mukesh Marketing				GRT Jewellers (India) Private Limited - Chengalpet			BASIC FREIGHT	--	
,66 Vyasrpadi Co-Op Industrial Estate, Vyasarpadi, Chennai - 600039,Chennai,600039-600039 GSTIN : 33AASF5744B1Z4				No.37, Alagesan Street,, Vedhachalam Nagar, GST Road,, Opp Shri Ganesh Bhavan,, Chengalpet - 603001,Chengalpet,603001-603001 GSTIN : 33AASF5744B1Z4			ARTICLE CHARGES	--	
Mobile Number :		9809098096		Mobile Number :		7358385255	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.	30770	VALUE	11615.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	581937953415						DOOR COLLECTION	--	
							DOOR DELIVERY	100.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:			DISCOUNT	--	
				ODA Location :			TOTAL FREIGHT	330.00	
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	389.00	
BOOKING OFFICE :	153, GNT Road, Erukkancherry, Moolakadai, Chennai			PLACE OF DELIVERY :	CHENGALPATTU		Rupees: --		
Barcode No	02116132603499-0001-02116132603499-0002								



02116132603499

33AAJCS0953J1Z9

02116132603499
09-Jan-2026
CHENNAI MOOLAKADAI (CHMK)
CHENGALPATTU (CGL)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
Sree Mukesh Marketing				GRT Jewellers (India) Private Limited - Chengalpet			BASIC FREIGHT		--		
,66 Vyasrpadi Co-Op Industrial Estate, Vyasarpadi, Chennai - 600039,Chennai,600039-600039 GSTIN : 33AASF5744B1Z4				No.37, Alagesan Street,, Vedhachalam Nagar, GST Road,, Opp Shri Ganesh Bhavan,, Chengalpet - 603001,Chengalpet,603001-603001 GSTIN : 33AASF5744B1Z4			ARTICLE CHARGES		--		
Mobile Number :		9809098096		Mobile Number :		7358385255		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.		30770		VALUE		11615.00		Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No		581937953415						DOOR COLLECTION		--	
								DOOR DELIVERY		100.00	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DISCOUNT		--	
Customer LR Copy Required :				REMARKS:				TOTAL FREIGHT		330.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :				GST (SGST 6% + CGST 6%)		--	
BOOKING OFFICE :		153, GNT Road, Erukkancherry, Moolakadai, Chennai		ODA Km :		0.00		GRAND TOTAL		389.00	
Barcode No		02116132603499-0001-02116132603499-0002		DELIVERY TYPE :		NORMAL		Rupees: --			
				PLACE OF DELIVERY :		CHENGALPATTU					