



02116132603502

02116132603502
10-Jan-2026 2:16PM
CHENNAI MOOLAKADAI (CHMK)
TIRUTTANI (TNT)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
PREMIER MARKETING				VASANTH AND CO TIRUTTANI			BASIC FREIGHT	58.400
,No.9, Lotus Colony,1st Street, Thattan Kulam Main Road,Madhavaram,Chennai,600060-600060				21 VIJAYA COMPLEX CHITTOOR TIRUTTANI-631209			ARTICLE CHARGES	12.40
Mobile Number : 9677263737				Mobile Number : 4464454454			DOCUMENT CHARGES	50.00
Email Id: premier@gmail.com				Email Id: NOM@GMAIL.COM			DOOR DELIVERY CHARGES	31.00
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	17.52
CARTON BOX		HOME APPLIANCES		2	62.0	62.0	FREIGHT SURCHARGE	11.68
INVOICE NO. 13156		VALUE 12656.00		Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	0.00
E-Waybill No							DOOR COLLECTION	0.00
Seal Required Invoice : NO		Sign Required Invoice : NO		REMARKS:			DOOR DELIVERY	75.00
Customer LR Copy Required :				ODA Location :			DISCOUNT	-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km : 0.00			TOTAL FREIGHT	225.00
BOOKING OFFICE : 153, GNT Road, Erukkancherry, Moolakadai, Chennai				DELIVERY TYPE : NORMAL			GST (SGST 9% + CGST 9%)	40.50
Barcode No 02116132603502-0001-02116132603502-0002				PLACE OF DELIVERY : TIRUTTANI			GRAND TOTAL	266.00
							Rupees : Two Hundred Sixty Six Only	



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Mobile Number : 9677263737				Mobile Number : 4464454454			DOCUMENT CHARGES	--
Email Id: premier@gmail.com				Email Id: NOM@GMAIL.COM			DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--
CARTON BOX		HOME APPLIANCES		2	62.0	62.0	FREIGHT SURCHARGE	--
INVOICE NO. 13156		VALUE 12656.00		Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No							DOOR COLLECTION	--
Seal Required Invoice : NO		Sign Required Invoice : NO		REMARKS:			DOOR DELIVERY	75.00
Customer LR Copy Required :				ODA Location :			DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km : 0.00			TOTAL FREIGHT	225.00
BOOKING OFFICE : 153, GNT Road, Erukkancherry, Moolakadai, Chennai				DELIVERY TYPE : NORMAL			GST (SGST 6% + CGST 6%)	--
Barcode No 02116132603502-0001-02116132603502-0002				PLACE OF DELIVERY : TIRUTTANI			GRAND TOTAL	266.00
							Rupees: --	



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PREMIER MARKETING				VASANTH AND CO TIRUTTANI			BASIC FREIGHT	--
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Email Id: premier@gmail.com				Email Id: NOM@GMAIL.COM			DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--
CARTON BOX		HOME APPLIANCES		2	62.0	62.0	FREIGHT SURCHARGE	--
INVOICE NO. 13156		VALUE 12656.00		Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No							DOOR COLLECTION	--
Seal Required Invoice : NO		Sign Required Invoice : NO		REMARKS:			DOOR DELIVERY	75.00
Customer LR Copy Required :				ODA Location :			DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km : 0.00			TOTAL FREIGHT	225.00
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							Rupees: --	