



02116132603505

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10-Jan-2026 2:51PM

CHENNAI MOOLAKADAI (CHMK)

SALEM FIVE ROADS (SLFR)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
PREMIER MARKETING				KAMATCHI APPLI SALEM			BASIC FREIGHT		68.900		
,No.9, Lotus Colony,1st Street, Thattan Kulam Main Road,Madhavaram,Chennai,600060-600060				28, RAMASAMY STREET, KITCHI PALAYAM, NARAYANA NAGAR, SALEM FIVE ROADS 600015 600015			ARTICLE CHARGES		6.00		
Mobile Number :		9677263737		Mobile Number :		9442733042		DOCUMENT CHARGES		50.00	
Email Id:	premier@gmail.com			Email Id:	NO@GMAIL.COM			DOOR DELIVERY CHARGES		15.00	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		DIESEL HIKE CHARGES		20.67
CARTON BOX		HOME APPLIANCES		2		30.0	30.0		FREIGHT SURCHARGE		13.78
INVOICE NO.	094	VALUE	500.00	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	
				REMARKS:				DOOR DELIVERY		75.00	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :		DISCOUNT		-0.00		
Customer LR Copy Required :				ODA Km :		0.00		TOTAL FREIGHT		234.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)		42.12	
BOOKING OFFICE :		153, GNT Road, Erukkancherry, Moolakadai, Chennai		PLACE OF DELIVERY :		SALEM FIVE ROADS		GRAND TOTAL		276.00	
Barcode No		02116132603505-0001-02116132603505-0002						Rupees : Two Hundred Seventy Six Only			



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Email Id:		premier@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		2		30.0		30.0		FREIGHT SURCHARGE	
INVOICE NO.		094		VALUE		500.00		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	
										DOOR DELIVERY	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		REMARKS:		DISCOUNT	
Customer LR Copy Required :				ODA Location :				ODA Km :		TOTAL FREIGHT	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GST (SGST 6% + CGST 6%)		234.00	
BOOKING OFFICE :		153, GNT Road, Erukkancherry, Moolakadai, Chennai		PLACE OF DELIVERY :		SALEM FIVE ROADS		GRAND TOTAL		276.00	
Barcode No		02116132603505-0001-02116132603505-0002						Rupees: --			



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GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.		ACTUAL WT.		DIESEL HIKE CHARGES	
CARTON BOX		HOME APPLIANCES		2		30.0		30.0		FREIGHT SURCHARGE	
INVOICE NO.		094		VALUE		500.00		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	
										DOOR DELIVERY	
										75.00	
										DISCOUNT	
										--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT		234.00	
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		276.00	
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