



02116132603506

02116132603506

10-Jan-2026

CHENNAI MOOLAKADAI (CHMK)

KARUR (KRR)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
Pencil Industries Private Limited				Alankar Electric Co.			BASIC FREIGHT	355.730		
,65 Vyasarpadi Co-Op Industrial Estate, E.H Road, Vyasarpadi, Chennai,Chennai,600039-600039 GSTIN : 33AANCP5440P1ZW				60, West Pradakshanam Road, Karur - 639001,Karur,639001-639001 GSTIN : 33AAGPG2495P1ZC			ARTICLE CHARGES	18.00		
							DOCUMENT CHARGES	80.00		
Mobile Number :		9807778898		Mobile Number :		9843056628		DOOR DELIVERY CHARGES	0.00	
Email Id:	NO.M@GMAIL.COM			Email Id:				DIESEL HIKE CHARGES	106.72	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE	71.15
CARTON BOX		HOME APPLIANCES		3		90.0	90.0			
INVOICE NO.	5078	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	501938560715						DOOR COLLECTION	0.00		
				REMARKS:			DOOR DELIVERY	100.00		
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DISCOUNT	-0.00		
Customer LR Copy Required :				ODA Km :			0.00	TOTAL FREIGHT		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			NORMAL		GST (SGST 9% + CGST 9%)	--
BOOKING OFFICE :	153, GNT Road, Erukkancherry, Moolakadai, Chennai			PLACE OF DELIVERY :			KARUR		GRAND TOTAL	--
Barcode No				02116132603506-0001-02116132603506-0003			Rupees : --			



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,65 Vyasarpadi Co-Op Industrial Estate, E.H Road, Vyasarpadi, Chennai,Chennai,600039-600039 GSTIN : 33AANCP5440P1ZW				60, West Pradakshanam Road, Karur - 639001,Karur,639001-639001 GSTIN : 33AAGPG2495P1ZC			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		9807778898		Mobile Number :		9843056628		DOOR DELIVERY CHARGES	--
Email Id:	NO.M@GMAIL.COM			Email Id:				DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE
CARTON BOX		HOME APPLIANCES		3		90.0	90.0		
INVOICE NO.	5078	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	501938560715						DOOR COLLECTION	--	
							DOOR DELIVERY	100.00	
				REMARKS:			DISCOUNT	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			TOTAL FREIGHT	--	
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	
BOOKING OFFICE :	153, GNT Road, Erukkancherry, Moolakadai, Chennai			PLACE OF DELIVERY :			KARUR	--	
Barcode No	02116132603506-0001-02116132603506-0003						Rupees: --		



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								DOCUMENT CHARGES			
Mobile Number : 9807778898				Mobile Number : 9843056628				DOOR DELIVERY CHARGES		--	
Email Id:		NO.M@GMAIL.COM		Email Id:				DIESEL HIKE CHARGES		--	
								FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.		ACTUAL WT.			
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E-Waybill No		501938560715							DOOR COLLECTION		--
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					REMARKS:				DISCOUNT		--
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :				TOTAL FREIGHT		--
Customer LR Copy Required :					ODA Km :				GST (SGST 6% + CGST 6%)		--
					DELIVERY TYPE :				GRAND TOTAL		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					PLACE OF DELIVERY :				Rupees: --		
BOOKING OFFICE :		153, GNT Road, Erukkancherry, Moolakadai, Chennai									
Barcode No		02116132603506-0001-02116132603506-0003									