



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		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GST (SGST 6% + CGST 6%)	
BOOKING OFFICE :	153, GNT Road, Erukkancherry, Moolakadai, Chennai			PLACE OF DELIVERY :		KARUR		--	
Barcode No	02116132603506-0001-02116132603506-0003							GRAND TOTAL	
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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				PLACE OF DELIVERY :		KARUR		Rupees: --		
BOOKING OFFICE :	153, GNT Road, Erukkancherry, Moolakadai, Chennai									
Barcode No	02116132603506-0001-02116132603506-0003									