



02116132603507

33AAJCS0953J1Z9

02116132603507

10-Jan-2026

CHENNAI MOOLAKADAI (CHMK)

KARUR (KRR)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
Sree Mukesh Marketing				Alankar Electric Co.			BASIC FREIGHT	--	
,66 Vyasrpadi Co-Op Industrial Estate, Vyasarpadi, Chennai - 600039,Chennai,600039-600039 GSTIN : 33AASF5744B1Z4				60, West Pradakshanam Road, Karur - 639001,Karur,639001-639001 GSTIN : 33AAGPG2495P1ZC			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		9809098096		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.		
CARTON BOX		HOME APPLIANCES		5		150.0	150.0		
INVOICE NO.	30788	VALUE	36498.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No	561938552653							DOOR COLLECTION	--
								DOOR DELIVERY	100.00
								DISCOUNT	-0.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT	1166.00
Customer LR Copy Required :				ODA Location :				GST (SGST 9% + CGST 9%)	209.88
				ODA Km :	0.00			GRAND TOTAL	1376.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL				
BOOKING OFFICE :	153, GNT Road, Erukkancherry, Moolakadai, Chennai			PLACE OF DELIVERY :	KARUR			Rupees : One Thousand Three Hundred Seventy Six Only	
Barcode No	02116132603507-0001-02116132603507-0005								