



02116132603509

02116132603509

10-Jan-2026

CHENNAI MOOLAKADAI (CHMK)

HOSUR (HSR)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
MEENAKSHI MARKETING				JOHNJOE ENTERPRISES LLP			BASIC FREIGHT		--	
,SURVEY NO-150/2,PUZHAL VILLAGE CHENNAI,600060-600060 GSTIN : 33DAKPS3032R1Z6				12/31,TVS Plant Hosur,635109-635109 GSTIN : 33AARFJ8788K1ZD			ARTICLE CHARGES		--	
							DOCUMENT CHARGES			
Mobile Number :		4576888567		Mobile Number :		9994433585		DOOR DELIVERY CHARGES		--
Email Id:	ppareek220@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		2		70.0	70.0			
INVOICE NO.	MM/1288/25-26	VALUE	25439.82	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--
E-Waybill No	551938560880							DOOR COLLECTION		--
								DOOR DELIVERY		100.00
								DISCOUNT		-0.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT		486.00
Customer LR Copy Required :				ODA Location :				GST (SGST 9% + CGST 9%)		87.48
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		GRAND TOTAL		573.00
BOOKING OFFICE :	153, GNT Road, Erukkancherry, Moolakadai, Chennai			DELIVERY TYPE :		NORMAL		Rupees : Five Hundred Seventy Three Only		
Barcode No	02116132603509-0001-02116132603509-0002			PLACE OF DELIVERY :		HOSUR				



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Customer LR Copy Required :				ODA Location :		TOTAL FREIGHT	486.00		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :	0.00	GST (SGST 6% + CGST 6%)	--		
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Barcode No	02116132603509-0001-02116132603509-0002			PLACE OF DELIVERY :	HOSUR	Rupees: --			



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