



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		--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE	--	
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 :						GRAND TOTAL	573.00
BOOKING OFFICE :	153, GNT Road, Erukkancherry, Moolakadai, Chennai			DELIVERY TYPE :						Rupees : Five Hundred Seventy Three Only	
Barcode No	02116132603509-0001-02116132603509-0002			PLACE OF DELIVERY :							
				HOSUR							



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										DOOR DELIVERY		100.00	
										DISCOUNT		--	
										TOTAL FREIGHT		486.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				GST (SGST 6% + CGST 6%)		--			
Customer LR Copy Required :				ODA Km :		0.00		GRAND TOTAL		573.00			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		Rupees: --					
BOOKING OFFICE :	153, GNT Road, Erukkancherry, Moolakadai, Chennai			PLACE OF DELIVERY :		HOSUR							
Barcode No	02116132603509-0001-02116132603509-0002												



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				REMARKS:			DISCOUNT	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			TOTAL FREIGHT	486.00	
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