



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						
E-Waybill No	551938560880									
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:						
Customer LR Copy Required :				ODA Location :						
				ODA Km :						
				0.00						
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :						
				NORMAL						
				PLACE OF DELIVERY :						
				HOSUR						
</										



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	
Seal Required Invoice :	NO	Sign Required Invoice :	NO				REMARKS:		DISCOUNT
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%)	--		
BOOKING OFFICE :	153, GNT Road, Erukkancherry, Moolakadai, Chennai			DELIVERY TYPE :	NORMAL	GRAND TOTAL	573.00		
Barcode No	02116132603509-0001-02116132603509-0002			PLACE OF DELIVERY :	HOSUR	Rupees: --			



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							REMARKS:	
						DOOR DELIVERY	100.00		
						DISCOUNT	--		
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				TOTAL FREIGHT	486.00
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	573.00
				PLACE OF DELIVERY :		HOSUR		Rupees: --	
BOOKING OFFICE :	153, GNT Road, Erukkancherry, Moolakadai, Chennai								
Barcode No	02116132603509-0001-02116132603509-0002								