



02116132603510

33AAJCS0953J1Z9

02116132603510
10-Jan-2026
CHENNAI MOOLAKADAI (CHMK)
SALEM FIVE ROADS (SLFR)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
Sree Mukesh Marketing				Meenakshi Marketing			BASIC FREIGHT		--		
,66 Vyasrpadi Co-Op Industrial Estate, Vyasarpadi, Chennai - 600039,Chennai,600039-600039 GSTIN : 33AASF5744B1Z4				No. 75,, Mariamman Kovil Street,, Pallapatti,, Salem - 636009,Selam,636009-636009 GSTIN : 33DAKPS3032R1Z6			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		9809098096		Mobile Number :		4576888567		DOOR DELIVERY CHARGES		--	
Email Id:	NO.M@GMAIL.COM			Email Id:	ppareek220@gmail.com			DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE		--
CARTON BOX		HOME APPLIANCES		3		99.0	99.0				
INVOICE NO.	30791	VALUE	33062.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No	521938557841							DOOR COLLECTION		--	
								DOOR DELIVERY		100.00	
								DISCOUNT		-0.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT		739.00	
Customer LR Copy Required :				ODA Location :				GST (SGST 9% + CGST 9%)		133.02	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		GRAND TOTAL		872.00	
BOOKING OFFICE :	153, GNT Road, Erukancherry, Moolakadai, Chennai			DELIVERY TYPE :		NORMAL		Rupees : Eight Hundred Seventy Two Only			
Barcode No	02116132603510-0001-02116132603510-0003			PLACE OF DELIVERY :		SALEM FIVE ROADS					