



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.			
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		ODA Location :					TOTAL FREIGHT	739.00
Customer LR Copy Required :				ODA Km :						GST (SGST 9% + CGST 9%)	133.02
				DELIVERY TYPE :						GRAND TOTAL	872.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :						Rupees : Eight Hundred Seventy Two Only	
BOOKING OFFICE :	153, GNT Road, Erukkancherry, Moolakadai, Chennai										
Barcode No	02116132603510-0001-02116132603510-0003										



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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		--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT		739.00	
Customer LR Copy Required :				ODA Location :				GST (SGST 6% + CGST 6%)		--	
				ODA Km :	0.00			GRAND TOTAL		872.00	
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 :	SALEM FIVE ROADS						
Barcode No	02116132603510-0001-02116132603510-0003										



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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 E-Waybill No : 521938557841 Seal Required Invoice : NO Sign Required Invoice : NO Customer LR Copy Required : Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 BOOKING OFFICE : 153, GNT Road, Erukkancherry, Moolakadai, Chennai Barcode No : 02116132603510-0001-02116132603510-0003				Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
				REMARKS:				DOOR COLLECTION		--	
				ODA Location :				DOOR DELIVERY		100.00	
				ODA Km : 0.00				DISCOUNT		--	
				DELIVERY TYPE : NORMAL				TOTAL FREIGHT		739.00	
PLACE OF DELIVERY : SALEM FIVE ROADS				GST (SGST 6% + CGST 6%)		--					
				GRAND TOTAL		872.00					
				Rupees: --							