02116132603513

12-Jan-2026 4:35PM

CHENNAI MOOLAKADAI (CHMK)

CHENNAI KUNDRATHUR (CHKR)

TBB (DD)

02116132603513

33AAJCS0953J1Z9

CONSIGNOR :			
KETANA HOME COLLECTIONS			
,No 9, Lotus Colony,1st Street, Thattan Kulam Main Road,Madhavaram,Chennai,600060-600060 GSTIN : 33AADFK9971H1Z2			
Mobile Number :		**9600022222**	
Email Id:	no.m@gmail.com		
GOODS DESCRIPTION		**SAID TO CONTAIN**	
CARTON BOX		HOME APPLIANCES	
INVOICE NO.	**567,566**	**VALUE**	17064.00
E-Waybill No			
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	02116132603513-0001-02116132603513-0003		

CONSIGNEE :		
GANESH CO		
2/58, BAZAAR STREET, PADAPPAI, Kancheepuram, Tamil Nadu, 601301-601301 GSTIN : 33AFDPN7582C1ZJ		
Mobile Number :	**9840846598**	
Email Id:		
NO. Of ARTICLE	**CHARGED WT.**	**ACTUAL WT.**
3	90.0	90.0
Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		
REMARKS:		
ODA Location :	Padappai SO	
ODA Km :	40.00	
DELIVERY TYPE :	NORMAL	
PLACE OF DELIVERY :	CHENNAI KUNDRATHUR	

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	**--**
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	425.00
DISCOUNT	-0.00
TOTAL FREIGHT	**648.00**
GST (SGST 9% + CGST 9%)	116.64
GRAND TOTAL	**765.00**
Rupees : Seven Hundred Sixty Five Only	

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DISCOUNT	--
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GRAND TOTAL	**765.00**
Rupees: --	

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