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02116132603513

12-Jan-2026 4:35PM

CHENNAI MOOLAKADAI (CHMK)

CHENNAI KUNDRATHUR (CHKR)

TBB (DD)

| CONSIGNOR :                                                                                                      |  |                                                   |  | CONSIGNEE :                                                                                    |  |             | FREIGHT CHARGES   |                                                                                                                     | AMOUNT |    |  |
|------------------------------------------------------------------------------------------------------------------|--|---------------------------------------------------|--|------------------------------------------------------------------------------------------------|--|-------------|-------------------|---------------------------------------------------------------------------------------------------------------------|--------|----|--|
| KETANA HOME COLLECTIONS                                                                                          |  |                                                   |  | GANESH CO                                                                                      |  |             | BASIC FREIGHT     |                                                                                                                     | --     |    |  |
| ,No 9, Lotus Colony,1st Street, Thattan Kulam Main Road,Madhavaram,Chennai,600060-600060 GSTIN : 33AADFK9971H1Z2 |  |                                                   |  | 2/58, BAZAAR STREET, PADAPPAI, Kancheepuram, Tamil Nadu, 601301-601301 GSTIN : 33AFDPN7582C1ZJ |  |             | ARTICLE CHARGES   |                                                                                                                     | --     |    |  |
|                                                                                                                  |  |                                                   |  |                                                                                                |  |             | DOCUMENT CHARGES  |                                                                                                                     |        |    |  |
| Mobile Number :                                                                                                  |  | 9600022222                                        |  | Mobile Number :                                                                                |  | 9840846598  |                   | DOOR DELIVERY CHARGES                                                                                               |        | -- |  |
| Email Id:                                                                                                        |  | no.m@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                                   |  | 3                                                                                              |  | 90.0        |                   | 90.0                                                                                                                |        |    |  |
|                                                                                                                  |  |                                                   |  |                                                                                                |  |             |                   |                                                                                                                     |        |    |  |
| INVOICE NO.                                                                                                      |  | 567,566                                           |  | VALUE                                                                                          |  | 17064.00    |                   | Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |        |    |  |
| E-Waybill No                                                                                                     |  |                                                   |  |                                                                                                |  |             |                   | OTHER CHARGES                                                                                                       |        |    |  |
|                                                                                                                  |  |                                                   |  |                                                                                                |  |             |                   | DOOR COLLECTION                                                                                                     |        |    |  |
|                                                                                                                  |  |                                                   |  |                                                                                                |  |             |                   | DOOR DELIVERY                                                                                                       |        |    |  |
|                                                                                                                  |  |                                                   |  |                                                                                                |  |             |                   | DISCOUNT                                                                                                            |        |    |  |
|                                                                                                                  |  |                                                   |  |                                                                                                |  |             |                   | TOTAL FREIGHT                                                                                                       |        |    |  |
|                                                                                                                  |  |                                                   |  |                                                                                                |  |             |                   | 648.00                                                                                                              |        |    |  |
| Seal Required Invoice :                                                                                          |  | NO                                                |  | Sign Required Invoice :                                                                        |  | NO          |                   | GST (SGST 9% + CGST 9%)                                                                                             |        |    |  |
|                                                                                                                  |  |                                                   |  |                                                                                                |  |             |                   | 116.64                                                                                                              |        |    |  |
| Customer LR Copy Required :                                                                                      |  |                                                   |  |                                                                                                |  |             |                   | GRAND TOTAL                                                                                                         |        |    |  |
|                                                                                                                  |  |                                                   |  |                                                                                                |  |             |                   | 765.00                                                                                                              |        |    |  |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                               |  |                                                   |  |                                                                                                |  |             |                   | Rupees : Seven Hundred Sixty Five Only                                                                              |        |    |  |
| BOOKING OFFICE :                                                                                                 |  | 153, GNT Road, Erukkancherry, Moolakadai, Chennai |  |                                                                                                |  |             |                   |                                                                                                                     |        |    |  |
| Barcode No                                                                                                       |  | 02116132603513-0001-02116132603513-0003           |  |                                                                                                |  |             |                   |                                                                                                                     |        |    |  |



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TBB (DD)

| CONSIGNOR :                                                                                                      |                                                   |                         |          | CONSIGNEE :                                                                                                         |  |                    | FREIGHT CHARGES  | AMOUNT                  |                   |    |
|------------------------------------------------------------------------------------------------------------------|---------------------------------------------------|-------------------------|----------|---------------------------------------------------------------------------------------------------------------------|--|--------------------|------------------|-------------------------|-------------------|----|
| KETANA HOME COLLECTIONS                                                                                          |                                                   |                         |          | GANESH CO                                                                                                           |  |                    | BASIC FREIGHT    | --                      |                   |    |
| ,No 9, Lotus Colony,1st Street, Thattan Kulam Main Road,Madhavaram,Chennai,600060-600060 GSTIN : 33AADFK9971H1Z2 |                                                   |                         |          | 2/58, BAZAAR STREET, PADAPPAI, Kancheepuram, Tamil Nadu, 601301-601301 GSTIN : 33AFDPN7582C1ZJ                      |  |                    | ARTICLE CHARGES  | --                      |                   |    |
|                                                                                                                  |                                                   |                         |          |                                                                                                                     |  |                    | DOCUMENT CHARGES |                         |                   |    |
| Mobile Number :                                                                                                  |                                                   | 9600022222              |          | Mobile Number :                                                                                                     |  | 9840846598         |                  | DOOR DELIVERY CHARGES   | --                |    |
| Email Id:                                                                                                        | no.m@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         |          | 3                                                                                                                   |  | 90.0               | 90.0             |                         |                   |    |
|                                                                                                                  |                                                   |                         |          |                                                                                                                     |  |                    |                  |                         |                   |    |
| INVOICE NO.                                                                                                      | 567,566                                           | VALUE                   | 17064.00 | Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |  |                    | OTHER CHARGES    | --                      |                   |    |
| E-Waybill No                                                                                                     |                                                   |                         |          |                                                                                                                     |  |                    | REMARKS:         |                         | DOOR COLLECTION   | -- |
| Seal Required Invoice :                                                                                          | NO                                                | Sign Required Invoice : | NO       | ODA Location :                                                                                                      |  | Padappai SO        |                  | DOOR DELIVERY           | 425.00            |    |
| Customer LR Copy Required :                                                                                      |                                                   |                         |          | ODA Km :                                                                                                            |  | 40.00              |                  | DISCOUNT                | --                |    |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                               |                                                   |                         |          | DELIVERY TYPE :                                                                                                     |  | NORMAL             |                  | TOTAL FREIGHT           | 648.00            |    |
| BOOKING OFFICE :                                                                                                 | 153, GNT Road, Erukkancherry, Moolakadai, Chennai |                         |          | PLACE OF DELIVERY :                                                                                                 |  | CHENNAI KUNDRATHUR |                  | GST (SGST 6% + CGST 6%) | --                |    |
| Barcode No                                                                                                       | 02116132603513-0001-02116132603513-0003           |                         |          |                                                                                                                     |  |                    |                  | GRAND TOTAL             | 765.00            |    |
| Rupees: --                                                                                                       |                                                   |                         |          |                                                                                                                     |  |                    |                  |                         |                   |    |



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| CONSIGNOR :                                                                                                      |                                                   |                         |          | CONSIGNEE :                                                                                                         |  |                    | FREIGHT CHARGES     |                         | AMOUNT |                 |  |        |
|------------------------------------------------------------------------------------------------------------------|---------------------------------------------------|-------------------------|----------|---------------------------------------------------------------------------------------------------------------------|--|--------------------|---------------------|-------------------------|--------|-----------------|--|--------|
| KETANA HOME COLLECTIONS                                                                                          |                                                   |                         |          | GANESH CO                                                                                                           |  |                    | BASIC FREIGHT       |                         | --     |                 |  |        |
| ,No 9, Lotus Colony,1st Street, Thattan Kulam Main Road,Madhavaram,Chennai,600060-600060 GSTIN : 33AADFK9971H1Z2 |                                                   |                         |          | 2/58, BAZAAR STREET, PADAPPAI, Kancheepuram, Tamil Nadu, 601301-601301 GSTIN : 33AFDPN7582C1ZJ                      |  |                    | ARTICLE CHARGES     |                         | --     |                 |  |        |
|                                                                                                                  |                                                   |                         |          |                                                                                                                     |  |                    | DOCUMENT CHARGES    |                         |        |                 |  |        |
| Mobile Number :                                                                                                  |                                                   | 9600022222              |          | Mobile Number :                                                                                                     |  | 9840846598         |                     | DOOR DELIVERY CHARGES   |        | --              |  |        |
| Email Id:                                                                                                        | no.m@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         |          | 3                                                                                                                   |  | 90.0               | 90.0                |                         |        |                 |  |        |
|                                                                                                                  |                                                   |                         |          |                                                                                                                     |  |                    |                     |                         |        |                 |  |        |
| INVOICE NO.                                                                                                      | 567,566                                           | VALUE                   | 17064.00 | Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |  |                    |                     | OTHER CHARGES           |        | --              |  |        |
| E-Waybill No                                                                                                     |                                                   |                         |          |                                                                                                                     |  |                    |                     |                         |        | DOOR COLLECTION |  | --     |
|                                                                                                                  |                                                   |                         |          |                                                                                                                     |  |                    |                     |                         |        | DOOR DELIVERY   |  | 425.00 |
|                                                                                                                  |                                                   |                         |          |                                                                                                                     |  |                    |                     |                         |        | DISCOUNT        |  | --     |
| Seal Required Invoice :                                                                                          | NO                                                | Sign Required Invoice : | NO       | REMARKS:                                                                                                            |  |                    |                     | TOTAL FREIGHT           |        | 648.00          |  |        |
|                                                                                                                  |                                                   |                         |          | ODA Location :                                                                                                      |  | Padappai SO        |                     | GST (SGST 6% + CGST 6%) |        | --              |  |        |
|                                                                                                                  |                                                   |                         |          | ODA Km :                                                                                                            |  | 40.00              |                     | GRAND TOTAL             |        | 765.00          |  |        |
| Customer LR Copy Required :                                                                                      |                                                   |                         |          | DELIVERY TYPE :                                                                                                     |  | NORMAL             |                     |                         |        |                 |  |        |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                               |                                                   |                         |          | PLACE OF DELIVERY :                                                                                                 |  | CHENNAI KUNDRATHUR |                     | Rupees: --              |        |                 |  |        |
| BOOKING OFFICE :                                                                                                 | 153, GNT Road, Erukkancherry, Moolakadai, Chennai |                         |          |                                                                                                                     |  |                    |                     |                         |        |                 |  |        |
| Barcode No                                                                                                       | 02116132603513-0001-02116132603513-0003           |                         |          |                                                                                                                     |  |                    |                     |                         |        |                 |  |        |