



02116132603515

02116132603515

12-Jan-2026 4:41PM

CHENNAI MOOLAKADAI (CHMK)

VELLORE KATPADI (VLRK)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
KETANA HOME COLLECTIONS				V T MARGABANDHU GOUNDER METELS			BASIC FREIGHT	--		
,No 9, Lotus Colony,1st Street, Thattan Kulam Main Road,Madhavaram,Chennai,600060-600060 GSTIN : 33AADFK9971H1Z2				NO;85 B S S KOIL STREET VELLORE-632004			ARTICLE CHARGES	--		
							DOCUMENT CHARGES	--		
Mobile Number :		9600022222		Mobile Number :		6767654544		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		96.0	96.0			
INVOICE NO.	565	VALUE	16064.00	Cus. Spec. Inst : Est. Del. Date : 13-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 :			DOOR DELIVERY	75.00	
Customer LR Copy Required :				ODA Km :		0.00		DISCOUNT	-0.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT	344.00	
BOOKING OFFICE :		153, GNT Road, Erukkancherry, Moolakadai, Chennai		PLACE OF DELIVERY :		VELLORE KATPADI		GST (SGST 9% + CGST 9%)	61.92	
Barcode No		02116132603515-0001-02116132603515-0003						GRAND TOTAL	406.00	
								Rupees : Four Hundred Six Only		



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Mobile Number :		9600022222		Mobile Number :		6767654544		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
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INVOICE NO.	565	VALUE	16064.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No									
							DOOR DELIVERY	75.00	
				REMARKS:				DISCOUNT	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				TOTAL FREIGHT	344.00
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	406.00
BOOKING OFFICE :	153, GNT Road, Erukkancherry, Moolakadai, Chennai			PLACE OF DELIVERY :		VELLORE KATPADI		Rupees: --	
Barcode No	02116132603515-0001-02116132603515-0003								



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Mobile Number :		9600022222		Mobile Number :		6767654544		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		96.0		96.0			
INVOICE NO.	565	VALUE	16064.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No								REMARKS:			
				ODA Location :				DOOR DELIVERY		75.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Km :		0.00		DISCOUNT		--	
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		344.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		VELLORE KATPADI		GST (SGST 6% + CGST 6%)		--	
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