



02116132603520

02116132603520
12-Jan-2026
CHENNAI MOOLAKADAI (CHMK)
SALEM FIVE ROADS (SLFR)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
Pencil Industries Private Limited				Meenakshi Marketing			BASIC FREIGHT		1112.530		
,65 Vyasarpadi Co-Op Industrial Estate, E.H Road, Vyasarpadi, Chennai,Chennai,600039-600039 GSTIN : 33AANCP5440P1ZW				No. 75,, Mariamman Kovil Street,, Pallapatti,, Salem - 636009,Salem,636009-636009 GSTIN : 33DAKPS3032R1Z6			ARTICLE CHARGES		56.00		
							DOCUMENT CHARGES		80.00		
Mobile Number : 9807778898				Mobile Number : 4576888567			DOOR DELIVERY CHARGES		0.00		
Email Id: NO.M@GMAIL.COM				Email Id: ppareek220@gmail.com			DIESEL HIKE CHARGES		333.76		
							FREIGHT SURCHARGE		222.51		
GOODS DESCRIPTION				SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.	
CARTON BOX				ELECTRICAL & ELECTRONIC		8		280.0		280.0	
INVOICE NO. 5091				VALUE 72914.00		Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					
E-Waybill No 521939337101											
						REMARKS:					
Seal Required Invoice : NO				Sign Required Invoice : NO		ODA Location :					
Customer LR Copy Required :						ODA Km : 0.00					
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040						DELIVERY TYPE : NORMAL					
BOOKING OFFICE :				153, GNT Road, Erukkancherry, Moolakadai, Chennai		PLACE OF DELIVERY : SALEM FIVE ROADS					
Barcode No 02116132603520-0001-02116132603520-0008											
						OTHER CHARGES 0.00					
						DOOR COLLECTION 0.00					
						DOOR DELIVERY 140.00					
						DISCOUNT -0.00					
						TOTAL FREIGHT --					
						GST (SGST 9% + CGST 9%) --					
						GRAND TOTAL --					
						Rupees : --					



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							DOCUMENT CHARGES		
Mobile Number :		9807778898		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		ELECTRICAL & ELECTRONIC		8		280.0	280.0		
INVOICE NO.	5091	VALUE	72914.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	521939337101								
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:			DOOR COLLECTION	--
					ODA Location :			DOOR DELIVERY	140.00
Customer LR Copy Required :				ODA Km :		0.00		DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT	--
BOOKING OFFICE :	153, GNT Road, Erukkancherry, Moolakadai, Chennai			PLACE OF DELIVERY :		SALEM FIVE ROADS		GST (SGST 6% + CGST 6%)	--
								GRAND TOTAL	--
Barcode No	02116132603520-0001-02116132603520-0008							Rupees: --	



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Pencil Industries Private Limited				Meenakshi Marketing			BASIC FREIGHT	--	
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							DOCUMENT CHARGES		
Mobile Number :		9807778898		Mobile Number :		4576888567		DOOR DELIVERY CHARGES	--
Email Id:	NO.M@GMAIL.COM			Email Id:	ppareek220@gmail.com			DIESEL HIKE CHARGES	--
							FREIGHT SURCHARGE	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.			
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INVOICE NO.	5091	VALUE	72914.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		
E-Waybill No	521939337101						DOOR COLLECTION	--	
							DOOR DELIVERY	140.00	
							DISCOUNT	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:			TOTAL FREIGHT	--	
Customer LR Copy Required :				ODA Location :			GST (SGST 6% + CGST 6%)	--	
				ODA Km :			GRAND TOTAL	--	
				DELIVERY TYPE :					
				PLACE OF DELIVERY :			Rupees: --		
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	02116132603520-0001-02116132603520-0008								