



02116132603522

02116132603522

12-Jan-2026

CHENNAI MOOLAKADAI (CHMK)

VIRUDHACHALAM (VRI)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
Pencil Industries Private Limited				GRT Jewellers (India) Private Limited - Virdachalam			BASIC FREIGHT	95.330	
,65 Vyasarpadi Co-Op Industrial Estate, E.H Road, Vyasarpadi, Chennai,Chennai,600039-600039 GSTIN : 33AANCP5440P1ZW				No. 785 Junction Road, Near Bus Stop, Virudhachalam - 606001,Virdhachalam,606001-606001 GSTIN : 33AALG025500017W			ARTICLE CHARGES	7.00	
Mobile Number :		9807778898		Mobile Number :		9600056566		DOCUMENT CHARGES	80.00
Email Id:	NO.M@GMAIL.COM			Email Id:				DOOR DELIVERY CHARGES	0.00
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		DIESEL HIKE CHARGES
CARTON BOX		HOME APPLIANCES		1		35.0	35.0		FREIGHT SURCHARGE
									19.07
INVOICE NO. 5098				VALUE 9248.00		Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES
E-Waybill No 551939339151									0.00
Seal Required Invoice : NO				Sign Required Invoice : NO		REMARKS:			DOOR COLLECTION
Customer LR Copy Required :						ODA Location :			0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040						ODA Km :			DOOR DELIVERY
BOOKING OFFICE : 153, GNT Road, Erukkancherry, Moolakadai, Chennai						DELIVERY TYPE : NORMAL			DISCOUNT
Barcode No 02116132603522-0001-02116132603522-0001						PLACE OF DELIVERY : VIRUDHACHALAM			TOTAL FREIGHT
									--
									GST (SGST 9% + CGST 9%)
									--
									GRAND TOTAL
									--
									Rupees : --



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Pencil Industries Private Limited				GRT Jewellers (India) Private Limited - Virdachalam				BASIC FREIGHT	--
,65 Vyasarpadi Co-Op Industrial Estate, E.H Road, Vyasarpadi, Chennai,Chennai,600039-600039 GSTIN : 33AANCP5440P1ZW				No. 785 Junction Road, Near Bus Stop, Virudhachalam - 606001,Virdhachalam,606001-606001 GSTIN : 33AALG025500017W				ARTICLE CHARGES	--
Mobile Number :		9807778898		Mobile Number :		9600056566		DOCUMENT CHARGES	--
Email Id:	NO.M@GMAIL.COM			Email Id:				DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		DIESEL HIKE CHARGES
CARTON BOX		HOME APPLIANCES		1		35.0	35.0		FREIGHT SURCHARGE
INVOICE NO.	5098	VALUE	9248.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No	551939339151							DOOR COLLECTION	--
								DOOR DELIVERY	100.00
				REMARKS:				DISCOUNT	--
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :				TOTAL FREIGHT
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	--
BOOKING OFFICE :	153, GNT Road, Erukkancherry, Moolakadai, Chennai			PLACE OF DELIVERY :		VIRUDHACHALAM		Rupees: --	
Barcode No	02116132603522-0001-02116132603522-0001								



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Mobile Number : 9807778898				Mobile Number : 9600056566			DOCUMENT CHARGES	--
Email Id:		NO.M@GMAIL.COM		Email Id:		DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES
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INVOICE NO.	5098	VALUE	9248.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No	551939339151						DOOR COLLECTION	--
							DOOR DELIVERY	100.00
				REMARKS:			DISCOUNT	--
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :		TOTAL FREIGHT	--
Customer LR Copy Required :				ODA Km :			GST (SGST 6% + CGST 6%)	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			GRAND TOTAL	--
BOOKING OFFICE :	153, GNT Road, Erukkancherry, Moolakadai, Chennai			PLACE OF DELIVERY :			Rupees: --	
Barcode No	02116132603522-0001-02116132603522-0001							