



02116132603524

02116132603524

12-Jan-2026

CHENNAI MOOLAKADAI (CHMK)

KUMBAKONAM (KMU)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
Pencil Industries Private Limited				GRT Jewellers (India) Private Limited - KBM			BASIC FREIGHT	95.330	
,65 Vyasarpadi Co-Op Industrial Estate, E.H Road, Vyasarpadi, Chennai,Chennai,600039-600039 GSTIN : 33AANCP5440P1ZW				14 & 15, Thanjavur Main Road,, Near Uchi Pillaiyar Kovil Street,, Kumbakonam - 612001,Kumbakonam,612001-612001 GSTIN : 612001-612001-612001			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.	5096	VALUE	9248.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	0.00
E-Waybill No	541939338254							DOOR COLLECTION	0.00
								DOOR DELIVERY	100.00
								DISCOUNT	-0.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT	--
Customer LR Copy Required :				ODA Location :				GST (SGST 9% + CGST 9%)	--
				ODA Km :	0.00			GRAND TOTAL	--
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 :	KUMBAKONAM			Rupees : --	
Barcode No	02116132603524-0001-02116132603524-0001								



02116132603524

02116132603524

12-Jan-2026

CHENNAI MOOLAKADAI (CHMK)

KUMBAKONAM (KMU)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
Pencil Industries Private Limited				GRT Jewellers (India) Private Limited - KBM			BASIC FREIGHT	--	
,65 Vyasarpadi Co-Op Industrial Estate, E.H Road, Vyasarpadi, Chennai,Chennai,600039-600039 GSTIN : 33AANCP5440P1ZW				14 & 15, Thanjavur Main Road,, Near Uchi Pillaiyar Kovil Street,, Kumbakonam - 612001,Kumbakonam,612001-612001 GSTIN : 612001-612001-612001			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		9807778898		Mobile Number :		9600056566		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		1	35.0	35.0			
INVOICE NO.	5096	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	541939338254						DOOR COLLECTION	--	
							DOOR DELIVERY	100.00	
							DISCOUNT	--	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:			TOTAL FREIGHT	--
Customer LR Copy Required :				ODA Location :			TOTAL FREIGHT	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		GST (SGST 6% + CGST 6%)	--
				DELIVERY TYPE :		NORMAL		GRAND TOTAL	--
BOOKING OFFICE :	153, GNT Road, Erukkancherry, Moolakadai, Chennai			PLACE OF DELIVERY :		KUMBAKONAM		Rupees: --	
Barcode No	02116132603524-0001-02116132603524-0001								



02116132603524

02116132603524

12-Jan-2026

CHENNAI MOOLAKADAI (CHMK)

KUMBAKONAM (KMU)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
Pencil Industries Private Limited				GRT Jewellers (India) Private Limited - KBM			BASIC FREIGHT	--		
,65 Vyasarpadi Co-Op Industrial Estate, E.H Road, Vyasarpadi, Chennai,Chennai,600039-600039 GSTIN : 33AANCP5440P1ZW				14 & 15, Thanjavur Main Road,, Near Uchi Pillaiyar Kovil Street,, Kumbakonam - 612001,Kumbakonam,612001-612001 GSTIN : 612001-612001-612001			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.	5096	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	541939338254							DOOR COLLECTION	--	
								DOOR DELIVERY	100.00	
								DISCOUNT	--	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT	--
Customer LR Copy Required :				ODA Location :				GST (SGST 6% + CGST 6%)		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		GRAND TOTAL		--
BOOKING OFFICE :	153, GNT Road, Erukkancherry, Moolakadai, Chennai			DELIVERY TYPE :		NORMAL		Rupees: --		
Barcode No	02116132603524-0001-02116132603524-0001			PLACE OF DELIVERY :		KUMBAKONAM				