



02116132603528

02116132603528

12-Jan-2026

CHENNAI MOOLAKADAI (CHMK)

TIRUNELVELI HUB (TEHB)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
Sree Mukesh Marketing				Avmn Enterprises			BASIC FREIGHT		--			
,66 Vyasrpadi Co-Op Industrial Estate, Vyasarpadi, Chennai - 600039,Chennai,600039-600039 GSTIN : 33AASF5744B1Z4				8,7 North Street, Nalmeippar Nagar, Thachanallur, Palayam Kottai(C) 627358, Pho : 0462-2337001,Tirunelveli,627358-627358 GSTIN : 33AASF5744B1Z4			ARTICLE CHARGES		--			
							DOCUMENT CHARGES					
Mobile Number :		9809098096		Mobile Number :		9500677001		DOOR DELIVERY CHARGES		--		
Email Id:	NO.M@GMAIL.COM			Email Id:	no@gmail.com			DIESEL HIKE CHARGES		--		
GOODS DESCRIPTION				SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.				
CARTON BOX		HOME APPLIANCES				2	60.0	60.0				
INVOICE NO.	30810	VALUE	24318.00		Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--	
E-Waybill No	501939381764									DOOR COLLECTION	--	
										DOOR DELIVERY	100.00	
										DISCOUNT	-0.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO		ODA Location :					TOTAL FREIGHT	745.00	
Customer LR Copy Required :				ODA Km :					0.00	GST (SGST 9% + CGST 9%)	134.10	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL				GRAND TOTAL		879.00
BOOKING OFFICE :	153, GNT Road, Erukkancherry, Moolakadai, Chennai			PLACE OF DELIVERY :		TIRUNELVELI HUB				Rupees : Eight Hundred Seventy Nine Only		
Barcode No	02116132603528-0001-02116132603528-0002											



02116132603528

02116132603528

12-Jan-2026

CHENNAI MOOLAKADAI (CHMK)

TIRUNELVELI HUB (TEHB)

TBB (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT					
Sree Mukesh Marketing				Avmn Enterprises				BASIC FREIGHT		--					
,66 Vyasrpadi Co-Op Industrial Estate, Vyasarpadi, Chennai - 600039,Chennai,600039-600039 GSTIN : 33AASF5744B1Z4				8,7 North Street, Nalmeippar Nagar, Thachanallur, Palayam Kottai(C) 627358, Pho : 0462-2337001,Tirunelveli,627358-627358 GSTIN : 33AASF5744B1Z4				ARTICLE CHARGES		--					
								DOCUMENT CHARGES							
Mobile Number :		9809098096		Mobile Number :		9500677001		DOOR DELIVERY CHARGES		--					
Email Id:	NO.M@GMAIL.COM			Email Id:	no@gmail.com			DIESEL HIKE CHARGES		--					
								FREIGHT SURCHARGE		--					
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.							
CARTON BOX		HOME APPLIANCES		2		60.0		60.0							
INVOICE NO.		30810	VALUE	24318.00		Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--			
E-Waybill No		501939381764			REMARKS:							DOOR COLLECTION		--	
												DOOR DELIVERY		100.00	
												DISCOUNT		--	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :				TOTAL FREIGHT		745.00				
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		879.00					
BOOKING OFFICE :		153, GNT Road, Erukkancherry, Moolakadai, Chennai			PLACE OF DELIVERY :		TIRUNELVELI HUB		Rupees: --						
Barcode No		02116132603528-0001-02116132603528-0002													



02116132603528

02116132603528

12-Jan-2026

CHENNAI MOOLAKADAI (CHMK)

TIRUNELVELI HUB (TEHB)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
Sree Mukesh Marketing				Avmn Enterprises			BASIC FREIGHT		--		
,66 Vyasrpadi Co-Op Industrial Estate, Vyasarpadi, Chennai - 600039,Chennai,600039-600039 GSTIN : 33AASF5744B1Z4				8,7 North Street, Nalmeippar Nagar, Thachanallur, Palayam Kottai(C) 627358, Pho : 0462-2337001,Tirunelveli,627358-627358 GSTIN : 33AASF5744B1Z4			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		9809098096		Mobile Number :		9500677001		DOOR DELIVERY CHARGES		--	
Email Id:	NO.M@GMAIL.COM			Email Id:	no@gmail.com			DIESEL HIKE CHARGES		--	
							FREIGHT SURCHARGE		--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.	ACTUAL WT.				
CARTON BOX		HOME APPLIANCES		2		60.0	60.0				
INVOICE NO.	30810	VALUE	24318.00	Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No	501939381764							DOOR COLLECTION		--	
								DOOR DELIVERY		100.00	
				REMARKS:				DISCOUNT		--	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :				TOTAL FREIGHT		745.00
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		879.00	
BOOKING OFFICE :	153, GNT Road, Erukkancherry, Moolakadai, Chennai			PLACE OF DELIVERY :		TIRUNELVELI HUB		Rupees: --			
Barcode No	02116132603528-0001-02116132603528-0002										