



02116132603534

33AAJCS0953J1Z9

02116132603534

12-Jan-2026

CHENNAI MOOLAKADAI (CHMK)

VELLORE KATPADI (VLRK)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
Sree Mukesh Marketing				GRT Jewellers (India) Private Limited - Vellore			BASIC FREIGHT	--		
,66 Vyasrpadi Co-Op Industrial Estate, Vyasarpadi, Chennai - 600039,Chennai,600039-600039 GSTIN : 33AASF5744B1Z4				Block No.3, Katpadi Road, Ward No.1,, Vellore Fort, Vellore - 632004,Vellore,632004-632004 GSTIN : 33AAACR3582R1ZW			ARTICLE CHARGES	--		
							DOCUMENT CHARGES			
Mobile Number :		9809098096		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		2		60.0	60.0			
INVOICE NO. 30822 VALUE 17942.00				Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
								DOOR COLLECTION	--	
E-Waybill No		511939383510		REMARKS:				DOOR DELIVERY	100.00	
								DISCOUNT	-0.00	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :				TOTAL FREIGHT	330.00
Customer LR Copy Required :				ODA Km :		0.00		GST (SGST 9% + CGST 9%)		59.40
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GRAND TOTAL		389.00
BOOKING OFFICE :		153, GNT Road, Erukkancherry, Moolakadai, Chennai		PLACE OF DELIVERY :		VELLORE KATPADI		Rupees : Three Hundred Eighty Nine Only		
Barcode No		02116132603534-0001-02116132603534-0002								



02116132603534

33AAJCS0953J1Z9

02116132603534

12-Jan-2026

CHENNAI MOOLAKADAI (CHMK)

VELLORE KATPADI (VLRK)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
Sree Mukesh Marketing				GRT Jewellers (India) Private Limited - Vellore			BASIC FREIGHT	--		
,66 Vyasrpadi Co-Op Industrial Estate, Vyasarpadi, Chennai - 600039,Chennai,600039-600039 GSTIN : 33AASF5744B1Z4				Block No.3, Katpadi Road, Ward No.1,, Vellore Fort, Vellore - 632004,Vellore,632004-632004 GSTIN : 33AAACR3582R1ZW			ARTICLE CHARGES	--		
							DOCUMENT CHARGES			
Mobile Number :		9809098096		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		2		60.0	60.0			
INVOICE NO.	30822	VALUE	17942.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--		
E-Waybill No	511939383510						REMARKS:		DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	100.00	
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	330.00	
BOOKING OFFICE :	153, GNT Road, Erukkancherry, Moolakadai, Chennai			PLACE OF DELIVERY :			VELLORE KATPADI	GST (SGST 6% + CGST 6%)	--	
Barcode No	02116132603534-0001-02116132603534-0002							GRAND TOTAL	389.00	
Rupees: --										



02116132603534

33AAJCS0953J1Z9

02116132603534

12-Jan-2026

CHENNAI MOOLAKADAI (CHMK)

VELLORE KATPADI (VLRK)

TBB (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT			
Sree Mukesh Marketing				GRT Jewellers (India) Private Limited - Vellore				BASIC FREIGHT		--			
,66 Vyasrpadi Co-Op Industrial Estate, Vyasarpadi, Chennai - 600039,Chennai,600039-600039 GSTIN : 33AASF5744B1Z4				Block No.3, Katpadi Road, Ward No.1,, Vellore Fort, Vellore - 632004,Vellore,632004-632004 GSTIN : 33AAACR3582R1ZW				ARTICLE CHARGES		--			
								DOCUMENT CHARGES					
Mobile Number :		9809098096		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		2		60.0		60.0					
INVOICE NO. : 30822				VALUE : 17942.00		Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No		511939383510		REMARKS:		ODA Location :		ODA Km : 0.00		DOOR COLLECTION		--	
										DOOR DELIVERY		100.00	
Seal Required Invoice :		NO	Sign Required Invoice :		NO	DELIVERY TYPE :		NORMAL		DISCOUNT		--	
Customer LR Copy Required :				PLACE OF DELIVERY :		VELLORE KATPADI		Rupees: --		TOTAL FREIGHT		330.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040										GST (SGST 6% + CGST 6%)		--	
BOOKING OFFICE :	153, GNT Road, Erukkancherry, Moolakadai, Chennai									GRAND TOTAL		389.00	
Barcode No	02116132603534-0001-02116132603534-0002												