



02116132603539

33AAJCS0953J1Z9

02116132603539  
12-Jan-2026  
CHENNAI MOOLAKADAI (CHMK)  
VILLUPURAM BYE PASS (VPMB)  
TBB (DD)

| CONSIGNOR :                                                                                                      |                                                   |                         |          | CONSIGNEE :                                                                                                        |  |                     | FREIGHT CHARGES   | AMOUNT                                  |        |        |
|------------------------------------------------------------------------------------------------------------------|---------------------------------------------------|-------------------------|----------|--------------------------------------------------------------------------------------------------------------------|--|---------------------|-------------------|-----------------------------------------|--------|--------|
| Sree Mukesh Marketing                                                                                            |                                                   |                         |          | GRT Jewellers (India) Private Limited - Villipuram                                                                 |  |                     | BASIC FREIGHT     | --                                      |        |        |
| ,66 Vyasrpadi Co-Op Industrial Estate, Vyasarpadi, Chennai - 600039,Chennai,600039-600039 GSTIN : 33AASF5744B1Z4 |                                                   |                         |          | No.806,, Pandit Jewelral Nehru Road,, Villupuram - 605602,Villupuram,605602-605602 GSTIN : 33AAACR3582R1ZW         |  |                     | ARTICLE CHARGES   | --                                      |        |        |
|                                                                                                                  |                                                   |                         |          |                                                                                                                    |  |                     | DOCUMENT CHARGES  |                                         |        |        |
| Mobile Number :                                                                                                  |                                                   | 9809098096              |          | Mobile Number :                                                                                                    |  | 7358378791          |                   | DOOR DELIVERY CHARGES                   | --     |        |
| Email Id:                                                                                                        | NO.M@GMAIL.COM                                    |                         |          | Email Id:                                                                                                          |  |                     |                   | 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.                                                                                                      | 30828                                             | VALUE                   | 15141.00 | Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |  |                     |                   | OTHER CHARGES                           | --     |        |
| E-Waybill No                                                                                                     | 501939385852                                      |                         |          |                                                                                                                    |  |                     |                   | DOOR COLLECTION                         | --     |        |
|                                                                                                                  |                                                   |                         |          |                                                                                                                    |  |                     |                   | DOOR DELIVERY                           | 100.00 |        |
|                                                                                                                  |                                                   |                         |          |                                                                                                                    |  |                     |                   | DISCOUNT                                | -0.00  |        |
| Seal Required Invoice :                                                                                          | NO                                                | Sign Required Invoice : | NO       | REMARKS:                                                                                                           |  |                     |                   | TOTAL FREIGHT                           |        | 330.00 |
| Customer LR Copy Required :                                                                                      |                                                   |                         |          | ODA Location :                                                                                                     |  |                     |                   | GST (SGST 9% + CGST 9%)                 |        | 59.40  |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                               |                                                   |                         |          | ODA Km :                                                                                                           |  | 0.00                |                   | GRAND TOTAL                             |        | 389.00 |
| BOOKING OFFICE :                                                                                                 | 153, GNT Road, Erukkancherry, Moolakadai, Chennai |                         |          | DELIVERY TYPE :                                                                                                    |  | NORMAL              |                   | Rupees : Three Hundred Eighty Nine Only |        |        |
| Barcode No                                                                                                       | 02116132603539-0001-02116132603539-0002           |                         |          | PLACE OF DELIVERY :                                                                                                |  | VILLUPURAM BYE PASS |                   |                                         |        |        |
|                                                                                                                  |                                                   |                         |          |                                                                                                                    |  |                     |                   |                                         |        |        |



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| CONSIGNOR :                                                                                                      |                                                   |                         |          | CONSIGNEE :                                                                                                        |  |                     | FREIGHT CHARGES         | AMOUNT                |        |
|------------------------------------------------------------------------------------------------------------------|---------------------------------------------------|-------------------------|----------|--------------------------------------------------------------------------------------------------------------------|--|---------------------|-------------------------|-----------------------|--------|
| Sree Mukesh Marketing                                                                                            |                                                   |                         |          | GRT Jewellers (India) Private Limited - Villupuram                                                                 |  |                     | BASIC FREIGHT           | --                    |        |
| ,66 Vyasrpadi Co-Op Industrial Estate, Vyasarpadi, Chennai - 600039,Chennai,600039-600039 GSTIN : 33AASF5744B1Z4 |                                                   |                         |          | No.806,, Pandit Jewelral Nehru Road,, Villupuram - 605602,Villupuram,605602-605602 GSTIN : 33AAACR3582R1ZW         |  |                     | ARTICLE CHARGES         | --                    |        |
|                                                                                                                  |                                                   |                         |          |                                                                                                                    |  |                     | DOCUMENT CHARGES        |                       |        |
| Mobile Number :                                                                                                  |                                                   | 9809098096              |          | Mobile Number :                                                                                                    |  | 7358378791          |                         | DOOR DELIVERY CHARGES | --     |
| Email Id:                                                                                                        | NO.M@GMAIL.COM                                    |                         |          | Email Id:                                                                                                          |  |                     |                         | 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                    |                       |        |
|                                                                                                                  |                                                   |                         |          |                                                                                                                    |  |                     |                         |                       |        |
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| E-Waybill No                                                                                                     | 501939385852                                      |                         |          |                                                                                                                    |  |                     | DOOR COLLECTION         | --                    |        |
|                                                                                                                  |                                                   |                         |          |                                                                                                                    |  |                     | DOOR DELIVERY           | 100.00                |        |
|                                                                                                                  |                                                   |                         |          |                                                                                                                    |  |                     | DISCOUNT                | --                    |        |
| Seal Required Invoice :                                                                                          | NO                                                | Sign Required Invoice : | NO       | REMARKS:                                                                                                           |  |                     | TOTAL FREIGHT           | 330.00                |        |
| 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           | 389.00 |
| BOOKING OFFICE :                                                                                                 | 153, GNT Road, Erukkancherry, Moolakadai, Chennai |                         |          | DELIVERY TYPE :                                                                                                    |  | NORMAL              |                         | Rupees: --            |        |
| Barcode No                                                                                                       | 02116132603539-0001-02116132603539-0002           |                         |          | PLACE OF DELIVERY :                                                                                                |  | VILLUPURAM BYE PASS |                         |                       |        |
|                                                                                                                  |                                                   |                         |          |                                                                                                                    |  |                     |                         |                       |        |



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| Sree Mukesh Marketing                                                                                            |                                                   |                 |                         | GRT Jewellers (India) Private Limited - Villupuram                                                                 |          |             | BASIC FREIGHT     | --                      |               |             |        |
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|                                                                                                                  |                                                   |                 |                         |                                                                                                                    |          |             | FREIGHT SURCHARGE | --                      |               |             |        |
| GOODS DESCRIPTION                                                                                                |                                                   | SAID TO CONTAIN |                         | NO. OF ARTICLE                                                                                                     |          | CHARGED WT. | ACTUAL WT.        |                         |               |             |        |
| CARTON BOX                                                                                                       |                                                   | HOME APPLIANCES |                         | 2                                                                                                                  |          | 60.0        | 60.0              |                         |               |             |        |
|                                                                                                                  |                                                   |                 |                         |                                                                                                                    |          |             |                   |                         |               |             |        |
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| E-Waybill No                                                                                                     | 501939385852                                      |                 |                         |                                                                                                                    |          |             |                   | DOOR COLLECTION         | --            |             |        |
|                                                                                                                  |                                                   |                 |                         |                                                                                                                    |          |             |                   | DOOR DELIVERY           | 100.00        |             |        |
|                                                                                                                  |                                                   |                 |                         |                                                                                                                    |          |             |                   | DISCOUNT                | --            |             |        |
| Seal Required Invoice :                                                                                          |                                                   | NO              | Sign Required Invoice : | NO                                                                                                                 | REMARKS: |             |                   |                         | TOTAL FREIGHT | 330.00      |        |
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|                                                                                                                  |                                                   |                 |                         |                                                                                                                    |          |             |                   |                         |               |             |        |