



02116132603543

33AAJCS0953J1Z9

02116132603543
12-Jan-2026
CHENNAI MOOLAKADAI (CHMK)
CUDDALORE TOWN (CUDT)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
Sree Mukesh Marketing				GRT Jewellers (India) Private Limited - Cuddalore			BASIC FREIGHT		--	
,66 Vyasrpadi Co-Op Industrial Estate, Vyasarpadi, Chennai - 600039,Chennai,600039-600039 GSTIN : 33AASF5744B1Z4				89, Subhagovindham Complex,, Lawrence Road,, Near Krishnalaya Theatre - 607002,Cuddalore,607002-607002 GSTIN : 6070020000000000			ARTICLE CHARGES		--	
Mobile Number :		9809098096		Mobile Number :		7338803991		DOCUMENT CHARGES		
Email Id:		NO.M@GMAIL.COM		Email Id:		nomail@gmail.com		DOOR DELIVERY CHARGES		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		DIESEL HIKE CHARGES		
CARTON BOX		HOME APPLIANCES		2		50.0		FREIGHT SURCHARGE		
INVOICE NO.		30833	VALUE	11356.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES
E-Waybill No		511939402521								--
					REMARKS:					DOOR COLLECTION
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :					--
Customer LR Copy Required :					ODA Km :					100.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					DELIVERY TYPE :					DISCOUNT
BOOKING OFFICE :		153, GNT Road, Erukkancherry, Moolakadai, Chennai			PLACE OF DELIVERY :					-0.00
Barcode No		02116132603543-0001-02116132603543-0002								TOTAL FREIGHT
										330.00
										GST (SGST 9% + CGST 9%)
										59.40
										GRAND TOTAL
										389.00
										Rupees : Three Hundred Eighty Nine Only



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Sree Mukesh Marketing				GRT Jewellers (India) Private Limited - Cuddalore			BASIC FREIGHT	--				
,66 Vyasrpadi Co-Op Industrial Estate, Vyasarpadi, Chennai - 600039,Chennai,600039-600039 GSTIN : 33AASF5744B1Z4				89, Subhagovindham Complex,, Lawrence Road,, Near Krishnalaya Theatre - 607002,Cuddalore,607002-607002 GSTIN : 6070020000000000			ARTICLE CHARGES	--				
Mobile Number :		9809098096		Mobile Number :		7338803991		DOCUMENT CHARGES				
Email Id:	NO.M@GMAIL.COM			Email Id:	nomail@gmail.com			DOOR DELIVERY CHARGES	--			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.	ACTUAL WT.		DIESEL HIKE CHARGES	--		
CARTON BOX		HOME APPLIANCES		2		50.0	50.0		FREIGHT SURCHARGE	--		
INVOICE NO.	30833	VALUE	11356.00		Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--			
E-Waybill No	511939402521									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%)	--	
				ODA Km :	0.00					GRAND TOTAL	389.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL					Rupees: --		
BOOKING OFFICE :	153, GNT Road, Erukkancherry, Moolakadai, Chennai			PLACE OF DELIVERY :	CUDDALORE TOWN							
Barcode No	02116132603543-0001-02116132603543-0002											



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
Sree Mukesh Marketing				GRT Jewellers (India) Private Limited - Cuddalore			BASIC FREIGHT		--
,66 Vyasrpadi Co-Op Industrial Estate, Vyasarpadi, Chennai - 600039,Chennai,600039-600039 GSTIN : 33AASF5744B1Z4				89, Subhagovindham Complex,, Lawrence Road,, Near Krishnalaya Theatre - 607002,Cuddalore,607002-607002 GSTIN : 6070020000000000			ARTICLE CHARGES		--
Mobile Number :		9809098096		Mobile Number :		7338803991		DOCUMENT CHARGES	
Email Id:		NO.M@GMAIL.COM		Email Id:		nomail@gmail.com		DOOR DELIVERY CHARGES	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.		DIESEL HIKE CHARGES	
CARTON BOX		HOME APPLIANCES		2		50.0		FREIGHT SURCHARGE	
INVOICE NO. 30833				VALUE 11356.00		Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No 511939402521						OTHER CHARGES			
						DOOR COLLECTION			
						DOOR DELIVERY 100.00			
						DISCOUNT			
Seal Required Invoice : NO				Sign Required Invoice : NO		TOTAL FREIGHT 330.00			
Customer LR Copy Required :						GST (SGST 6% + CGST 6%)			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040						GRAND TOTAL 389.00			
BOOKING OFFICE :		153, GNT Road, Erukkancherry, Moolakadai, Chennai				Rupees: --			
Barcode No		02116132603543-0001-02116132603543-0002							