



02116132603544

33AAJCS0953J1Z9

02116132603544

12-Jan-2026

CHENNAI MOOLAKADAI (CHMK)

KUMBAKONAM (KMU)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
Sree Mukesh Marketing				GRT Jewellers (India) Private Limited - KBM			BASIC FREIGHT	--	
,66 Vyasrpadi Co-Op Industrial Estate, Vyasarpadi, Chennai - 600039,Chennai,600039-600039 GSTIN : 33AASF5744B1Z4				14 & 15, Thanjavur Main Road,, Near Uchi Pillaiyar Kovil Street,, Kumbakonam - 612001,Kumbakonam,612001-612001 GSTIN : 612001612001612001			ARTICLE CHARGES	--	
Mobile Number :		9809098096		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		2		52.0	52.0		FREIGHT SURCHARGE
INVOICE NO.		30834	VALUE	17942.00	Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES
E-Waybill No		571939402842			REMARKS:				--
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :				DOOR COLLECTION
Customer LR Copy Required :					ODA Km :		0.00		DOOR DELIVERY
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		DISCOUNT	
BOOKING OFFICE :		153, GNT Road, Erukkancherry, Moolakadai, Chennai			PLACE OF DELIVERY :		KUMBAKONAM		TOTAL FREIGHT
Barcode No		02116132603544-0001-02116132603544-0002							365.00
								GST (SGST 9% + CGST 9%)	
								65.70	
								GRAND TOTAL	
								431.00	
								Rupees : Four Hundred Thirty One Only	



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INVOICE NO.	30834	VALUE	17942.00	Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No	571939402842						DOOR COLLECTION		--
				REMARKS:			DOOR DELIVERY		100.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DISCOUNT		--
Customer LR Copy Required :				ODA Km :			0.00		TOTAL FREIGHT
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			NORMAL		GST (SGST 6% + CGST 6%)
BOOKING OFFICE :	153, GNT Road, Erukkancherry, Moolakadai, Chennai			PLACE OF DELIVERY :			KUMBAKONAM		--
Barcode No	02116132603544-0001-02116132603544-0002						GRAND TOTAL		431.00
Rupees: --									



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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
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				REMARKS:				DOOR DELIVERY	100.00
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :				DISCOUNT
Customer LR Copy Required :				ODA Km :		0.00		TOTAL FREIGHT	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		365.00	
BOOKING OFFICE :	153, GNT Road, Erukkancherry, Moolakadai, Chennai			PLACE OF DELIVERY :		KUMBAKONAM		GST (SGST 6% + CGST 6%)	
Barcode No	02116132603544-0001-02116132603544-0002							--	
								GRAND TOTAL	
								431.00	
								Rupees: --	