



02116132603545

33AAJCS0953J1Z9

02116132603545  
12-Jan-2026  
CHENNAI MOOLAKADAI (CHMK)  
COIMBATORE GANDHIPURAM (CBGM)  
TBB (DD)

| CONSIGNOR :                                                                                                      |                |                                                   |                         | CONSIGNEE :                                                                                                                                |                                                                                                                    |             | FREIGHT CHARGES        |                       | AMOUNT |                                                      |
|------------------------------------------------------------------------------------------------------------------|----------------|---------------------------------------------------|-------------------------|--------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-------------|------------------------|-----------------------|--------|------------------------------------------------------|
| Sree Mukesh Marketing                                                                                            |                |                                                   |                         | GRT Jewellers (India) Private Limited - CBE                                                                                                |                                                                                                                    |             | BASIC FREIGHT          |                       | --     |                                                      |
| ,66 Vyasrpadi Co-Op Industrial Estate, Vyasarpadi, Chennai - 600039,Chennai,600039-600039 GSTIN : 33AASF5744B1Z4 |                |                                                   |                         | 381-384, Cross Cut Road,, Near Indian Oil Petrol Bunk,, Gandhipuram, Coimbatore - 641012,Coimbatore,641012-641012 GSTIN : 33AALG0855001ZHU |                                                                                                                    |             | ARTICLE CHARGES        |                       | --     |                                                      |
| Mobile Number :                                                                                                  |                | 9809098096                                        |                         | Mobile Number :                                                                                                                            |                                                                                                                    | 9677082448  |                        | 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.             |                       | --     |                                                      |
| CARTON BOX                                                                                                       |                | HOME APPLIANCES                                   |                         | 4                                                                                                                                          |                                                                                                                    | 112.0       | 112.0                  |                       | --     |                                                      |
| INVOICE NO.                                                                                                      |                | 30835                                             | VALUE                   | 36338.00                                                                                                                                   | Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |             |                        |                       |        | OTHER CHARGES                                        |
| E-Waybill No                                                                                                     |                | 591939403221                                      |                         |                                                                                                                                            |                                                                                                                    |             |                        |                       |        | --                                                   |
| Seal Required Invoice :                                                                                          |                | NO                                                | Sign Required Invoice : | NO                                                                                                                                         | REMARKS:                                                                                                           |             |                        |                       |        | DOOR COLLECTION                                      |
| Customer LR Copy Required :                                                                                      |                |                                                   |                         |                                                                                                                                            | ODA Location :                                                                                                     |             |                        |                       |        | --                                                   |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                               |                |                                                   |                         | ODA Km :                                                                                                                                   |                                                                                                                    | 0.00        |                        | DOOR DELIVERY         |        |                                                      |
| BOOKING OFFICE :                                                                                                 |                | 153, GNT Road, Erukkancherry, Moolakadai, Chennai |                         |                                                                                                                                            | DELIVERY TYPE :                                                                                                    |             | NORMAL                 |                       |        | 100.00                                               |
| Barcode No                                                                                                       |                | 02116132603545-0001-02116132603545-0004           |                         |                                                                                                                                            | PLACE OF DELIVERY :                                                                                                |             | COIMBATORE GANDHIPURAM |                       |        | DISCOUNT                                             |
|                                                                                                                  |                |                                                   |                         |                                                                                                                                            |                                                                                                                    |             |                        |                       |        | -0.00                                                |
|                                                                                                                  |                |                                                   |                         |                                                                                                                                            |                                                                                                                    |             |                        |                       |        | TOTAL FREIGHT                                        |
|                                                                                                                  |                |                                                   |                         |                                                                                                                                            |                                                                                                                    |             |                        |                       |        | 1142.00                                              |
|                                                                                                                  |                |                                                   |                         |                                                                                                                                            |                                                                                                                    |             |                        |                       |        | GST (SGST 9% + CGST 9%)                              |
|                                                                                                                  |                |                                                   |                         |                                                                                                                                            |                                                                                                                    |             |                        |                       |        | 205.56                                               |
|                                                                                                                  |                |                                                   |                         |                                                                                                                                            |                                                                                                                    |             |                        |                       |        | GRAND TOTAL                                          |
|                                                                                                                  |                |                                                   |                         |                                                                                                                                            |                                                                                                                    |             |                        |                       |        | 1348.00                                              |
|                                                                                                                  |                |                                                   |                         |                                                                                                                                            |                                                                                                                    |             |                        |                       |        | Rupees : One Thousand Three Hundred Forty Eight Only |



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| CONSIGNOR :                                                                                                      |                                                   |                         |          | CONSIGNEE :                                                                                                                                |                        |             | FREIGHT CHARGES | AMOUNT                  |                     |
|------------------------------------------------------------------------------------------------------------------|---------------------------------------------------|-------------------------|----------|--------------------------------------------------------------------------------------------------------------------------------------------|------------------------|-------------|-----------------|-------------------------|---------------------|
| Sree Mukesh Marketing                                                                                            |                                                   |                         |          | GRT Jewellers (India) Private Limited - CBE                                                                                                |                        |             | BASIC FREIGHT   | --                      |                     |
| ,66 Vyasrpadi Co-Op Industrial Estate, Vyasarpadi, Chennai - 600039,Chennai,600039-600039 GSTIN : 33AASF5744B1Z4 |                                                   |                         |          | 381-384, Cross Cut Road,, Near Indian Oil Petrol Bunk,, Gandhipuram, Coimbatore - 641012,Coimbatore,641012-641012 GSTIN : 33AALG0855001ZHU |                        |             | ARTICLE CHARGES | --                      |                     |
| Mobile Number :                                                                                                  |                                                   | 9809098096              |          | Mobile Number :                                                                                                                            |                        | 9677082448  |                 | 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         |          | 4                                                                                                                                          |                        | 112.0       | 112.0           |                         | FREIGHT SURCHARGE   |
|                                                                                                                  |                                                   |                         |          |                                                                                                                                            |                        |             |                 |                         |                     |
| INVOICE NO.                                                                                                      | 30835                                             | VALUE                   | 36338.00 | Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229                         |                        |             |                 | OTHER CHARGES           | --                  |
| E-Waybill No                                                                                                     | 591939403221                                      |                         |          |                                                                                                                                            |                        |             |                 | DOOR COLLECTION         | --                  |
|                                                                                                                  |                                                   |                         |          |                                                                                                                                            |                        |             |                 | DOOR DELIVERY           | 100.00              |
| Seal Required Invoice :                                                                                          | NO                                                | Sign Required Invoice : | NO       | REMARKS:                                                                                                                                   |                        |             |                 | DISCOUNT                | --                  |
| ODA Location :                                                                                                   |                                                   |                         |          | ODA Km :                                                                                                                                   | 0.00                   |             |                 | TOTAL FREIGHT           | 1142.00             |
| Customer LR Copy Required :                                                                                      |                                                   |                         |          | DELIVERY TYPE :                                                                                                                            | NORMAL                 |             |                 | GST (SGST 6% + CGST 6%) | --                  |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                               |                                                   |                         |          | PLACE OF DELIVERY :                                                                                                                        | COIMBATORE GANDHIPURAM |             |                 | GRAND TOTAL             | 1348.00             |
| BOOKING OFFICE :                                                                                                 | 153, GNT Road, Erukkancherry, Moolakadai, Chennai |                         |          |                                                                                                                                            |                        |             |                 | Rupees: --              |                     |
| Barcode No                                                                                                       | 02116132603545-0001-02116132603545-0004           |                         |          |                                                                                                                                            |                        |             |                 |                         |                     |



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| CONSIGNOR :                                                                                                      |                                                   |                 |                         | CONSIGNEE :                                                                                                                                |                  |             | FREIGHT CHARGES |                        | AMOUNT              |  |
|------------------------------------------------------------------------------------------------------------------|---------------------------------------------------|-----------------|-------------------------|--------------------------------------------------------------------------------------------------------------------------------------------|------------------|-------------|-----------------|------------------------|---------------------|--|
| Sree Mukesh Marketing                                                                                            |                                                   |                 |                         | GRT Jewellers (India) Private Limited - CBE                                                                                                |                  |             | BASIC FREIGHT   |                        | --                  |  |
| ,66 Vyasrpadi Co-Op Industrial Estate, Vyasarpadi, Chennai - 600039,Chennai,600039-600039 GSTIN : 33AASF5744B1Z4 |                                                   |                 |                         | 381-384, Cross Cut Road,, Near Indian Oil Petrol Bunk,, Gandhipuram, Coimbatore - 641012,Coimbatore,641012-641012 GSTIN : 33AALG0855001ZHU |                  |             | ARTICLE CHARGES |                        | --                  |  |
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| GOODS DESCRIPTION                                                                                                |                                                   | SAID TO CONTAIN |                         | NO. Of ARTICLE                                                                                                                             |                  | CHARGED WT. | ACTUAL WT.      |                        | DIESEL HIKE CHARGES |  |
| CARTON BOX                                                                                                       |                                                   | HOME APPLIANCES |                         | 4                                                                                                                                          |                  | 112.0       | 112.0           |                        | FREIGHT SURCHARGE   |  |
|                                                                                                                  |                                                   |                 |                         |                                                                                                                                            |                  |             |                 |                        |                     |  |
| INVOICE NO.                                                                                                      | 30835                                             | VALUE           | 36338.00                | Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229                         |                  |             |                 | OTHER CHARGES          |                     |  |
| E-Waybill No                                                                                                     | 591939403221                                      |                 |                         |                                                                                                                                            |                  |             |                 | DOOR COLLECTION        |                     |  |
|                                                                                                                  |                                                   |                 |                         |                                                                                                                                            |                  |             |                 | DOOR DELIVERY          |                     |  |
|                                                                                                                  |                                                   |                 |                         | REMARKS:                                                                                                                                   |                  |             |                 | DISCOUNT               |                     |  |
| Seal Required Invoice :                                                                                          |                                                   | NO              | Sign Required Invoice : | NO                                                                                                                                         | ODA Location :   |             |                 |                        | TOTAL FREIGHT       |  |
| Customer LR Copy Required :                                                                                      |                                                   |                 |                         | ODA Km :                                                                                                                                   |                  |             |                 | 0.00                   |                     |  |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                               |                                                   |                 |                         | DELIVERY TYPE :                                                                                                                            |                  |             |                 | NORMAL                 |                     |  |
| BOOKING OFFICE :                                                                                                 | 153, GNT Road, Erukkancherry, Moolakadai, Chennai |                 |                         | PLACE OF DELIVERY :                                                                                                                        |                  |             |                 | COIMBATORE GANDHIPURAM |                     |  |
| Barcode No                                                                                                       | 02116132603545-0001-02116132603545-0004           |                 |                         |                                                                                                                                            |                  |             |                 | Rupees: --             |                     |  |
|                                                                                                                  |                                                   |                 |                         |                                                                                                                                            |                  |             |                 | GRAND TOTAL            |                     |  |
|                                                                                                                  |                                                   |                 |                         |                                                                                                                                            |                  |             |                 | 1348.00                |                     |  |