02116132603545

12-Jan-2026

CHENNAI MOOLAKADAI (CHMK)

COIMBATORE GANDHIPURAM (CBGM)

TBB (DD)

02116132603545

33AAJCS0953J1Z9

CONSIGNOR :			
Sree Mukesh Marketing			
,66 Vyasrpadi Co-Op Industrial Estate, Vyasarpadi, Chennai - 600039,Chennai,600039-600039 GSTIN : 33AASFS5744B1Z4			
Mobile Number :		9809098096	
Email Id:	NO.M@GMAIL.COM		
GOODS DESCRIPTION		SAID TO CONTAIN	
CARTON BOX		HOME APPLIANCES	

CONSIGNEE :			
GRT Jewellers (India) Private Limited - CBE			
381-384, Cross Cut Road,, Near Indian Oil Petrol Bunk,, Gandhipuram, Coimbatore - 641012,Coimbatore,641012-641012			
Mobile Number :		9677082448	
Email Id:	nomail@gmail.com		
NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.
4		112.0	112.0

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	100.00
DISCOUNT	-0.00
TOTAL FREIGHT	1142.00
GST (SGST 9% + CGST 9%)	205.56
GRAND TOTAL	1348.00
Rupees : One Thousand Three Hundred Fourty Eight Only	

INVOICE NO.	30835	VALUE	36338.00
E-Waybill No	591939403221		
Seal Required Invoice :	NO	Sign Required Invoice :	NO
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	153, GNT Road, Erukkancherry, Moolakadai, Chennai		
Barcode No	02116132603545-0001-02116132603545-0004		

Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	COIMBATORE GANDHIPURAM

02116132603545

12-Jan-2026

CHENNAI MOOLAKADAI (CHMK)

COIMBATORE GANDHIPURAM (CBGM)

TBB (DD)

02116132603545

33AAJCS0953J1Z9

CONSIGNOR :			
Sree Mukesh Marketing			
,66 Vyasrpadi Co-Op Industrial Estate, Vyasarpadi, Chennai - 600039,Chennai,600039-600039 GSTIN : 33AASFS5744B1Z4			
Mobile Number :		9809098096	
Email Id:	NO.M@GMAIL.COM		
GOODS DESCRIPTION		SAID TO CONTAIN	
CARTON BOX		HOME APPLIANCES	

CONSIGNEE :			
GRT Jewellers (India) Private Limited - CBE			
381-384, Cross Cut Road,, Near Indian Oil Petrol Bunk,, Gandhipuram, Coimbatore - 641012,Coimbatore,641012-641012			
Mobile Number :		9677082448	
Email Id:	nomail@gmail.com		
NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.
4		112.0	112.0

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	100.00
DISCOUNT	--
TOTAL FREIGHT	1142.00
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	1348.00
Rupees: --	

INVOICE NO.	30835	VALUE	36338.00
E-Waybill No	591939403221		
Seal Required Invoice :	NO	Sign Required Invoice :	NO
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	153, GNT Road, Erukkancherry, Moolakadai, Chennai		
Barcode No	02116132603545-0001-02116132603545-0004		

Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	COIMBATORE GANDHIPURAM

02116132603545

12-Jan-2026

CHENNAI MOOLAKADAI (CHMK)

COIMBATORE GANDHIPURAM (CBGM)

TBB (DD)

02116132603545

33AAJCS0953J1Z9

CONSIGNOR :			
Sree Mukesh Marketing			
,66 Vyasrpadi Co-Op Industrial Estate, Vyasarpadi, Chennai - 600039,Chennai,600039-600039 GSTIN : 33AASFS5744B1Z4			
Mobile Number :		9809098096	
Email Id:	NO.M@GMAIL.COM		
GOODS DESCRIPTION		SAID TO CONTAIN	
CARTON BOX		HOME APPLIANCES	

CONSIGNEE :			
GRT Jewellers (India) Private Limited - CBE			
381-384, Cross Cut Road,, Near Indian Oil Petrol Bunk,, Gandhipuram, Coimbatore - 641012,Coimbatore,641012-641012			
Mobile Number :		9677082448	
Email Id:	nomail@gmail.com		
NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.
4		112.0	112.0

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	100.00
DISCOUNT	--
TOTAL FREIGHT	1142.00
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	1348.00
Rupees: --	

INVOICE NO.	30835	VALUE	36338.00
E-Waybill No	591939403221		
Seal Required Invoice :	NO	Sign Required Invoice :	NO
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	153, GNT Road, Erukkancherry, Moolakadai, Chennai		
Barcode No	02116132603545-0001-02116132603545-0004		

Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	COIMBATORE GANDHIPURAM