



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 : 33AALG0825001ZTU			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		OTHER CHARGES	
E-Waybill No				591939403221			--		
Seal Required Invoice :				NO	Sign Required Invoice :	NO		DOOR COLLECTION	
Customer LR Copy Required :				--					
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					
BOOKING OFFICE :				153, GNT Road, Erukkancherry, Moolakadai, Chennai			REMARKS:		
Barcode No				02116132603545-0001-02116132603545-0004			ODA Location :		
							ODA Km :		
							DELIVERY TYPE :		
							PLACE OF DELIVERY :		
							COIMBATORE GANDHIPURAM		



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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	
				REMARKS:			DISCOUNT	--	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :		TOTAL FREIGHT		1142.00
Customer LR Copy Required :				ODA Km :		0.00		GST (SGST 6% + CGST 6%)	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GRAND TOTAL	
BOOKING OFFICE :	153, GNT Road, Erukkancherry, Moolakadai, Chennai			PLACE OF DELIVERY :		COIMBATORE GANDHIPURAM		Rupees: --	
Barcode No	02116132603545-0001-02116132603545-0004							1348.00	



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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 : 33AALG0825001ZTU			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
				REMARKS:			DISCOUNT	--
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :		TOTAL FREIGHT	1142.00
Customer LR Copy Required :				ODA Km :		0.00	GST (SGST 6% + CGST 6%)	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL	GRAND TOTAL	1348.00
BOOKING OFFICE :	153, GNT Road, Erukkancherry, Moolakadai, Chennai			PLACE OF DELIVERY :		COIMBATORE GANDHIPURAM		Rupees: --
Barcode No	02116132603545-0001-02116132603545-0004							