

02116132604318

31-Mar-2026

CHENNAI MOOLAKADAI (CHMK)

TRICHY HUB (TRHB)

TBB (DD)



02116132604318

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
Pencil Industries Private Limited				Sri Vishvarsree Agencies			<b>BASIC FREIGHT</b>		<b>1117.310</b>	
,65 Vyasarpadi Co-Op Industrial Estate, E.H Road, Vyasarpadi, Chennai, Chennai, 600039-600039 GSTIN : 33AANCP5440P1ZW				No.24/1,, 2nd Street,Edamalaipatti Pudur,, Krishna Puram,, Tiruchirapalli,, Tamilnadu -620012,Trichy,620012-620012 GSTIN : 33AANCP5440P1ZW			ARTICLE CHARGES		57.20	
Mobile Number :		9807778898		Mobile Number :		9994054940		DOCUMENT CHARGES	80.00	
Email Id:		NO.M@GMAIL.COM		Email Id:				DOOR DELIVERY CHARGES	0.00	
<b>GOODS DESCRIPTION</b>				<b>SAID TO CONTAIN</b>			<b>NO. Of ARTICLE</b>	<b>CHARGED WT.</b>	<b>ACTUAL WT.</b>	
CARTON BOX				STEEL MADE GOODS			11	286.0	286.0	
<b>INVOICE NO.</b>	5759	<b>VALUE</b>	95750.00	<b>Cus. Spec. Inst : Est. Del. Date : 02-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229</b>					OTHER CHARGES	0.00
<b>E-Waybill No</b>	561981617491			<b>REMARKS:</b>					DOOR COLLECTION	0.00
<b>Seal Required Invoice :</b>	NO	<b>Sign Required Invoice :</b>	NO	<b>ODA Location :</b>		Fathimanagar			DOOR DELIVERY	200.20
<b>Customer LR Copy Required :</b>				<b>ODA Km :</b>		18.00			DISCOUNT	-0.00
<b>Regd. Off. :</b>	No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			<b>DELIVERY TYPE :</b>		NORMAL			<b>TOTAL FREIGHT</b>	<b>--</b>
<b>BOOKING OFFICE :</b>	153, GNT Road, Erukkancherry, Moolakadai, Chennai			<b>PLACE OF DELIVERY :</b>		TRICHY HUB			<b>GST (SGST 9% + CGST 9%)</b>	<b>--</b>
<b>Barcode No</b>	02116132604318-0001-02116132604318-0011								<b>GRAND TOTAL</b>	<b>--</b>
									Rupees: --	

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