

02116132604320

31-Mar-2026

CHENNAI MOOLAKADAI (CHMK)

TRICHY HUB (TRHB)

TBB (DD)



02116132604320

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
Sree Mukesh Marketing				Sri Vishvarsree Agencies			BASIC FREIGHT		--	
,66 Vyasrpad Co-Op Industrial Estate, Vyasarpadi, Chennai - 600039,Chennai,600039-600039 GSTIN : 33AASF5744B1Z4				No.24/1,, 2nd Street,Edamalaipatti Pudur,, Krishna Puram,, Tiruchirapalli,, Tamilnadu -620012,Trichy,620012-620012 GSTIN : 33AASF5744B1Z4			ARTICLE CHARGES		--	
Mobile Number :		9809098096		Mobile Number :		9994054940		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		STEEL MADE GOODS		26		832.0	832.0	FREIGHT SURCHARGE	--	
INVOICE NO.		32573,32572	VALUE	207370.00		Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No		531981612541,541981607623			REMARKS:			DOOR COLLECTION	--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR DELIVERY	582.40	
Customer LR Copy Required :				ODA Location :		Manikandam		DISCOUNT	-0.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		18.00		TOTAL FREIGHT	5704.00	
BOOKING OFFICE :		153, GNT Road, Erukkancherry, Moolakadai, Chennai			DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)	1026.72
Barcode No		02116132604320-0001-02116132604320-0026			PLACE OF DELIVERY :		TRICHY HUB		GRAND TOTAL	6731.00
Rupees: Six Thousand Seven Hundred Thirty One Only										

02116132604320

31-Mar-2026

CHENNAI MOOLAKADAI (CHMK)

TRICHY HUB (TRHB)

TBB (DD)



02116132604320

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
Sree Mukesh Marketing				Sri Vishvarsree Agencies			BASIC FREIGHT		--	
,66 Vyasrpad Co-Op Industrial Estate, Vyasarpadi, Chennai - 600039,Chennai,600039-600039 GSTIN : 33AASF5744B1Z4				No.24/1,, 2nd Street,Edamalaipatti Pudur,, Krishna Puram,, Tiruchirapalli,, Tamilnadu -620012,Trichy,620012-620012 GSTIN : 33AASF5744B1Z4			ARTICLE CHARGES		--	
Mobile Number :		9809098096		Mobile Number :		9994054940		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		STEEL MADE GOODS		26		832.0	832.0	FREIGHT SURCHARGE	--	
INVOICE NO.		32573,32572	VALUE	207370.00		Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No		531981612541,541981607623			REMARKS:			DOOR COLLECTION	--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR DELIVERY	582.40	
Customer LR Copy Required :				ODA Location :		Manikandam		DISCOUNT	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		18.00		TOTAL FREIGHT	5704.00	
BOOKING OFFICE :		153, GNT Road, Erukkancherry, Moolakadai, Chennai			DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)	--
Barcode No		02116132604320-0001-02116132604320-0026			PLACE OF DELIVERY :		TRICHY HUB		GRAND TOTAL	6731.00
Rupees: --										

02116132604320

31-Mar-2026

CHENNAI MOOLAKADAI (CHMK)

TRICHY HUB (TRHB)

TBB (DD)



02116132604320

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
Sree Mukesh Marketing				Sri Vishvarsree Agencies			BASIC FREIGHT		--	
,66 Vyasrpad Co-Op Industrial Estate, Vyasarpadi, Chennai - 600039,Chennai,600039-600039 GSTIN : 33AASF5744B1Z4				No.24/1,, 2nd Street,Edamalaipatti Pudur,, Krishna Puram,, Tiruchirapalli,, Tamilnadu -620012,Trichy,620012-620012 GSTIN : 33AASF5744B1Z4			ARTICLE CHARGES		--	
Mobile Number :		9809098096		Mobile Number :		9994054940		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		STEEL MADE GOODS		26		832.0	832.0	FREIGHT SURCHARGE	--	
INVOICE NO.		32573,32572	VALUE	207370.00		Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No		531981612541,541981607623			REMARKS:			DOOR COLLECTION	--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR DELIVERY	582.40	
Customer LR Copy Required :				ODA Location :		Manikandam		DISCOUNT	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		18.00		TOTAL FREIGHT	5704.00	
BOOKING OFFICE :		153, GNT Road, Erukkancherry, Moolakadai, Chennai			DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)	--
Barcode No		02116132604320-0001-02116132604320-0026			PLACE OF DELIVERY :		TRICHY HUB		GRAND TOTAL	6731.00
Rupees: --										