

0211613270001

01-Apr-2026

CHENNAI MOOLAKADAI (CHMK)

NAGERCOIL (NGK)

TBB (DD)



0211613270001

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
AVMN Enterprises				Baby Metal - Monday Market			BASIC FREIGHT		--	
,GST NO 33AASF5744B1Z4 Shed No3 Madhavaram Redhills High Road ,CHENNAI,600060-600060 GSTIN : 33AYXPM3465A1ZB				2/2D/3 THALAKULAM ROAD Neyoor Thingalnagar Kanniyakumari Tamil Nadu,NEYYOOR,629802-629802 GSTIN : 33AASF5744B1Z4			ARTICLE CHARGES		--	
Mobile Number :		9500677001		Mobile Number :		9443182591		DOCUMENT CHARGES	--	
Email Id:		no@gmai.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		34		918.0	918.0	FREIGHT SURCHARGE	--	
INVOICE NO.		PGN/3/26-27	VALUE	210469.00		Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No		571982194389		REMARKS:			03 Apr 2026 12:00:00:000		DOOR COLLECTION	--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR DELIVERY	1142.60	
Customer LR Copy Required :				ODA Location :		Monday Market		DISCOUNT	-0.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		18.00		TOTAL FREIGHT	11780.00	
BOOKING OFFICE :		153, GNT Road, Erukkancherry, Moolakadai, Chennai		DELIVERY TYPE :		SPECIAL DELIVERY		GST (SGST 9% + CGST 9%)	0.00	
Barcode No		02116132700001-0001-02116132700001-0034		PLACE OF DELIVERY :		NAGERCOIL		GRAND TOTAL	11780.00	
								Rupees : Eleven Thousand Seven Hundred Eighty Only		

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