



02116132700001

33AAJCS0953J1Z9

02116132700001

01-Apr-2026

CHENNAI MOOLAKADAI (CHMK)

NAGERCOIL (NGK)

TBB (DD)

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 : 629802SF5744B1Z3			ARTICLE CHARGES		--	
							DOCUMENT CHARGES			
Mobile Number :		9500677001		Mobile Number :		9443182591		DOOR DELIVERY CHARGES		--
Email Id:	no@gmai.com			Email Id:			DIESEL HIKE CHARGES		--	
							FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.			
CARTON BOX		STEEL MADE GOODS		34		918.0	918.0			
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							DOOR COLLECTION		--
								DOOR DELIVERY		1142.60
								DISCOUNT		-0.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :	Monday Market			TOTAL FREIGHT		11780.00
Customer LR Copy Required :				ODA Km :	18.00			GST (SGST 9% + CGST 9%)		0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	SPECIAL DELIVERY			GRAND TOTAL		11780.00
BOOKING OFFICE :	153, GNT Road, Erukkancherry, Moolakadai, Chennai			PLACE OF DELIVERY :	NAGERCOIL			Rupees : Eleven Thousand Seven Hundred Eighty Only		
Barcode No	02116132700001-0001-02116132700001-0034									



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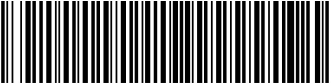
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							DISCOUNT	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:	03 Apr 2026 12:00:00:000		TOTAL FREIGHT	11780.00
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