

0211613270002

01-Apr-2026

CHENNAI MOOLAKADAI (CHMK)

SALEM FIVE ROADS (SLFR)

TBB (DD)



0211613270002

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
Sree Mukesh Marketing				Meenakshi Marketing			BASIC FREIGHT		--	
,66 Vyasarpadi Co-Op Industrial Estate, Vyasarpadi, Chennai - 600039,Chennai,600039-600039 GSTIN : 33AASF5744B1Z4				No. 75., Mariamman Kovil Street., Pallapatti., Salem - 636009,Selam,636009-636009 GSTIN : 33DAKPS3032R1Z6			ARTICLE CHARGES		--	
Mobile Number : 9809098096				Mobile Number : 0455688845			DOCUMENT CHARGES		--	
Email Id: NO.M@GMAIL.COM				Email Id: no@gmail.com			DOOR DELIVERY CHARGES		--	
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.
CARTON BOX				STEEL MADE GOODS			7		210.0	210.0
INVOICE NO. 32583,32582				VALUE 81348.00			Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--
E-Waybill No 501982245644,551982231635				REMARKS:			DOOR COLLECTION		--	
Seal Required Invoice : NO				Sign Required Invoice : NO			DOOR DELIVERY		147.00	
Customer LR Copy Required :				ODA Location :			DISCOUNT		-0.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km : 0.00			TOTAL FREIGHT		1479.00	
BOOKING OFFICE : 153, GNT Road, Erukkancherry, Moolakadai, Chennai				DELIVERY TYPE : NORMAL			GST (SGST 9% + CGST 9%)		0.00	
Barcode No 0211613270002-0001-0211613270002-0007				PLACE OF DELIVERY : SALEM FIVE ROADS			GRAND TOTAL		1479.00	
							Rupees : One Thousand Four Hundred Seventy Nine Only			

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