02116132700003

01-Apr-2026

CHENNAI MOOLAKADAI (CHMK)

KUMBAKONAM (KMU)

TBB (DD)

02116132700003

33AAJCS0953J1Z9

CONSIGNOR :			
Sree Mukesh Marketing			
,66 Vyasrpadi Co-Op Industrial Estate, Vyasarpadi, Chennai - 600039,Chennai,600039-600039 GSTIN : 33AASFS5744B1Z4			
Mobile Number :		9809098096	
Email Id:	NO.M@GMAIL.COM		
GOODS DESCRIPTION		SAID TO CONTAIN	
CARTON BOX		STEEL MADE GOODS	

CONSIGNEE :		
Sha Pukhraj & Sons		
2C/1/2002-A1,, S Kunchithapatham Road,, Mithilacolony,, Kumbakonam - 612001,Kumbakonam,612001-612001 GSTIN :		
Mobile Number :	9894116618	
Email Id:	no@gmail.com	
NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
9	315.0	315.0

INVOICE NO.	32581,32580	VALUE	120568.00
E-Waybill No	501982265329,591982264464		
Seal Required Invoice :	NO	Sign Required Invoice :	NO
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	153, GNT Road, Erukkancherry, Moolakadai, Chennai		
Barcode No	02116132700003-0001-02116132700003-0009		

Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229	
REMARKS:	
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	KUMBAKONAM

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	220.50
DISCOUNT	-0.00
TOTAL FREIGHT	1806.00
GST (SGST 9% + CGST 9%)	0.00
GRAND TOTAL	1806.00
Rupees : One Thousand Eight Hundred Six Only	

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BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	220.50
DISCOUNT	--
TOTAL FREIGHT	1806.00
GST (SGST 9% + CGST 9%)	--
GRAND TOTAL	1806.00
Rupees: --	

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Rupees: --	