

02116132700004

02-Apr-2026 2:55PM

CHENNAI MOOLAKADAI (CHMK)

VELLORE KATPADI (VLRK)

TBB (DD)



02116132700004

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
KETANA HOME COLLECTIONS				SRI AMMAN METALS			BASIC FREIGHT		--			
,NO.11/2, 64 VAIKASI STREET STAGE II,CHINMAYA NAGAR,VIRUGAMBAKKAM,CHENNAI,600092-600092 GSTIN : 33AADFK9971H1Z2				OLD NO 45,NEW NO 67,LONG BAAZAR,,VELLORE,VELLORE,632004-632004 GSTIN :			ARTICLE CHARGES		--			
Mobile Number :		6665545656		Mobile Number :		9486306325		DOCUMENT CHARGES		--		
Email Id:		NO.M@GMAIL.COM		Email Id:		sriammanmetals@gmail.com		DOOR DELIVERY CHARGES		--		
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		
CARTON BOX				CASTING MATERIALS			2		70.0	70.0		
INVOICE NO. GN92M27S7				VALUE		13794.00		Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--	
E-Waybill No 521982628023				Seal Required Invoice : NO		Sign Required Invoice : NO		REMARKS:		1gb 1cb	DOOR COLLECTION	--
Customer LR Copy Required :				Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		ODA Location :		ODA Km :		0.00	DOOR DELIVERY	75.00
BOOKING OFFICE : 153, GNT Road, Erukkancherry, Moolakadai, Chennai				ODA Location :		DELIVERY TYPE :		PLACE OF DELIVERY :		NORMAL	DISCOUNT	-0.00
Barcode No 02116132700004-0001-02116132700004-0002				ODA Km :		PLACE OF DELIVERY :				VELLORE KATPADI	TOTAL FREIGHT	264.00
											GST (SGST 9% + CGST 9%)	0.00
											GRAND TOTAL	264.00
											Rupees : Two Hundred Sixty Four Only	

02116132700004

02-Apr-2026 2:55PM

CHENNAI MOOLAKADAI (CHMK)

VELLORE KATPADI (VLRK)

TBB (DD)



02116132700004

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
KETANA HOME COLLECTIONS				SRI AMMAN METALS			BASIC FREIGHT		--			
,NO.11/2, 64 VAIKASI STREET STAGE II,CHINMAYA NAGAR,VIRUGAMBAKKAM,CHENNAI,600092-600092 GSTIN : 33AADFK9971H1Z2				OLD NO 45,NEW NO 67,LONG BAAZAR,,VELLORE,VELLORE,632004-632004 GSTIN :			ARTICLE CHARGES		--			
Mobile Number :		6665545656		Mobile Number :		9486306325		DOCUMENT CHARGES		--		
Email Id:		NO.M@GMAIL.COM		Email Id:		sriammanmetals@gmail.com		DOOR DELIVERY CHARGES		--		
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		
CARTON BOX				CASTING MATERIALS			2		70.0	70.0		
INVOICE NO. GN92M27S7				VALUE		13794.00		Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--	
E-Waybill No 521982628023				Seal Required Invoice : NO		Sign Required Invoice : NO		REMARKS:		1gb 1cb	DOOR COLLECTION	--
Customer LR Copy Required :				Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		ODA Location :		ODA Km :		0.00	DOOR DELIVERY	75.00
BOOKING OFFICE : 153, GNT Road, Erukkancherry, Moolakadai, Chennai				ODA Location :		DELIVERY TYPE :		PLACE OF DELIVERY :		NORMAL	DISCOUNT	--
Barcode No 02116132700004-0001-02116132700004-0002				ODA Km :		PLACE OF DELIVERY :				VELLORE KATPADI	TOTAL FREIGHT	264.00
											GST (SGST 9% + CGST 9%)	--
											GRAND TOTAL	264.00
											Rupees: --	

02116132700004

02-Apr-2026 2:55PM

CHENNAI MOOLAKADAI (CHMK)

VELLORE KATPADI (VLRK)

TBB (DD)



02116132700004

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
KETANA HOME COLLECTIONS				SRI AMMAN METALS			BASIC FREIGHT		--			
,NO.11/2, 64 VAIKASI STREET STAGE II,CHINMAYA NAGAR,VIRUGAMBAKKAM,CHENNAI,600092-600092 GSTIN : 33AADFK9971H1Z2				OLD NO 45,NEW NO 67,LONG BAAZAR,,VELLORE,VELLORE,632004-632004 GSTIN :			ARTICLE CHARGES		--			
Mobile Number :		6665545656		Mobile Number :		9486306325		DOCUMENT CHARGES		--		
Email Id:		NO.M@GMAIL.COM		Email Id:		sriammanmetals@gmail.com		DOOR DELIVERY CHARGES		--		
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		
CARTON BOX				CASTING MATERIALS			2		70.0	70.0		
INVOICE NO. GN92M27S7				VALUE		13794.00		Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--	
E-Waybill No 521982628023				Seal Required Invoice : NO		Sign Required Invoice : NO		REMARKS:		1gb 1cb	DOOR COLLECTION	--
Customer LR Copy Required :				Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		ODA Location :		ODA Km :		0.00	DOOR DELIVERY	75.00
BOOKING OFFICE : 153, GNT Road, Erukkancherry, Moolakadai, Chennai				ODA Location :		DELIVERY TYPE :		PLACE OF DELIVERY :		NORMAL	DISCOUNT	--
Barcode No 02116132700004-0001-02116132700004-0002				ODA Km :		PLACE OF DELIVERY :				VELLORE KATPADI	TOTAL FREIGHT	264.00
											GST (SGST 9% + CGST 9%)	--
											GRAND TOTAL	264.00
											Rupees: --	