

02116132700005

02-Apr-2026 2:56PM

CHENNAI MOOLAKADAI (CHMK)

KARAIKAL (KRKL)

TBB (DD)



02116132700005

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
KETANA HOME COLLECTIONS				SHRI FURNITURE			BASIC FREIGHT		--			
,NO.11/2, 64 VAIKASI STREET STAGE II,CHINMAYA NAGAR,VIRUGAMBAKKAM,CHENNAI,600092-600092 GSTIN : 33AADFK9971H1Z2				83, THIRUNALLAR ROAD,,,KARAIKAL,KARAIKAL,609602-609602 GSTIN : 34AEDPL7581G1ZE			ARTICLE CHARGES		--			
Mobile Number :		6665545656		Mobile Number :		9344665677		DOCUMENT CHARGES		--		
Email Id:		NO.M@GMAIL.COM		Email Id:				DOOR DELIVERY CHARGES		--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.				
CARTON BOX		CASTING MATERIALS		2		60.0		60.0				
INVOICE NO.		GN92M27S6		VALUE		11142.00		OTHER CHARGES		--		
E-Waybill No		551982628022		Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229						DOOR COLLECTION		--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR DELIVERY		75.00		
Customer LR Copy Required :				REMARKS:		2 GB		DISCOUNT		-0.00		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :				TOTAL FREIGHT		366.00		
BOOKING OFFICE :		153, GNT Road, Erukkancherry, Moolakadai, Chennai		ODA Km :		0.00		GST (SGST 9% + CGST 9%)		0.00		
Barcode No		02116132700005-0001-02116132700005-0002		DELIVERY TYPE :		NORMAL		GRAND TOTAL		366.00		
				PLACE OF DELIVERY :		KARAIKAL		Rupees: Three Hundred Sixty Six Only				

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Mobile Number :		6665545656		Mobile Number :		9344665677		DOCUMENT CHARGES		--		
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GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.				
CARTON BOX		CASTING MATERIALS		2		60.0		60.0				
INVOICE NO.		GN92M27S6		VALUE		11142.00		OTHER CHARGES		--		
E-Waybill No		551982628022		Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229						DOOR COLLECTION		--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR DELIVERY		75.00		
Customer LR Copy Required :				REMARKS:		2 GB		DISCOUNT		--		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :				TOTAL FREIGHT		366.00		
BOOKING OFFICE :		153, GNT Road, Erukkancherry, Moolakadai, Chennai		ODA Km :		0.00		GST (SGST 9% + CGST 9%)		--		
Barcode No		02116132700005-0001-02116132700005-0002		DELIVERY TYPE :		NORMAL		GRAND TOTAL		366.00		
				PLACE OF DELIVERY :		KARAIKAL		Rupees: --				

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CARTON BOX		CASTING MATERIALS		2		60.0		60.0				
INVOICE NO.		GN92M27S6		VALUE		11142.00		OTHER CHARGES		--		
E-Waybill No		551982628022		Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229						DOOR COLLECTION		--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR DELIVERY		75.00		
Customer LR Copy Required :				REMARKS:		2 GB		DISCOUNT		--		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :				TOTAL FREIGHT		366.00		
BOOKING OFFICE :		153, GNT Road, Erukkancherry, Moolakadai, Chennai		ODA Km :		0.00		GST (SGST 9% + CGST 9%)		--		
Barcode No		02116132700005-0001-02116132700005-0002		DELIVERY TYPE :		NORMAL		GRAND TOTAL		366.00		
				PLACE OF DELIVERY :		KARAIKAL		Rupees: --				