

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		Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--
E-Waybill No		551982628022		REMARKS:		2 GB		DOOR COLLECTION		--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR DELIVERY		75.00	
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		366.00	
BOOKING OFFICE :		153, GNT Road, Erukkancherry, Moolakadai, Chennai		DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)		0.00	
Barcode No		02116132700005-0001-02116132700005-0002		PLACE OF DELIVERY :		KARAIKAL		GRAND TOTAL		366.00	
								Rupees: Three Hundred Sixty Six Only			

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E-Waybill No		551982628022		REMARKS:		2 GB		DOOR COLLECTION		--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR DELIVERY		75.00	
Customer LR Copy Required :				ODA Location :				DISCOUNT		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		TOTAL FREIGHT		366.00	
BOOKING OFFICE :		153, GNT Road, Erukkancherry, Moolakadai, Chennai		DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)		--	
Barcode No		02116132700005-0001-02116132700005-0002		PLACE OF DELIVERY :		KARAIKAL		GRAND TOTAL		366.00	
								Rupees: --			

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E-Waybill No		551982628022		REMARKS:		2 GB		DOOR COLLECTION		--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR DELIVERY		75.00	
Customer LR Copy Required :				ODA Location :				DISCOUNT		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		TOTAL FREIGHT		366.00	
BOOKING OFFICE :		153, GNT Road, Erukkancherry, Moolakadai, Chennai		DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)		--	
Barcode No		02116132700005-0001-02116132700005-0002		PLACE OF DELIVERY :		KARAIKAL		GRAND TOTAL		366.00	
								Rupees: --			