

02116132700006

02-Apr-2026 2:59PM

CHENNAI MOOLAKADAI (CHMK)

RAJAPALAYAM (RJPM)

TBB (DD)



02116132700006

33AAJCS0953J1Z9

| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | | AMOUNT | | | |
|---|--|---|-------------------|---|--|----------------|-----------------|---|------------|--|-------|--------|
| KETANA HOME COLLECTIONS | | | | KANMARK METAL | | | BASIC FREIGHT | | -- | | | |
| ,NO.11/2, 64 VAIKASI STREET STAGE II,CHINMAYA NAGAR,VIRUGAMBAKKAM,CHENNAI,600092-600092 GSTIN : 33AADFK9971H1Z2 | | | | 826A, TENKASI ROAD,,RAJAPALAYAM,,VIRUDHUNAGAR,626117-626117 GSTIN : 33AADFK9971H1Z2 | | | ARTICLE CHARGES | | -- | | | |
| Mobile Number : | | 6665545656 | | Mobile Number : | | 5597666555 | | 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 | | | 1 | | 35.0 | 35.0 | | | |
| INVOICE NO. | | GN92M26S1100 | | VALUE | | 9020.00 | | Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 | | OTHER CHARGES | -- | |
| E-Waybill No | | 511982628020 | | | | | | | | DOOR COLLECTION | -- | |
| Seal Required Invoice : | | NO | | Sign Required Invoice : | | NO | | REMARKS: | | 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 | | DELIVERY TYPE : | | TOTAL FREIGHT | | 368.00 |
| BOOKING OFFICE : | | 153, GNT Road, Erukkancherry, Moolakadai, Chennai | | PLACE OF DELIVERY : | | RAJAPALAYAM | | | | GST (SGST 9% + CGST 9%) | | 0.00 |
| Barcode No | | 02116132700006-0001-02116132700006-0001 | | | | | | | | GRAND TOTAL | | 368.00 |
| | | | | | | | | | | Rupees: Three Hundred Sixty Eight Only | | |

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