

0211613270007

02-Apr-2026

CHENNAI MOOLAKADAI (CHMK)

VELLORE KATPADI (VLRK)

TBB (DD)

33AAJCS0953J1Z9



0211613270007

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
Pencil Industries Private Limited				GRT Jewellers (India) Private Limited - Vellore			BASIC FREIGHT		382.200	
,65 Vyasarpadi Co-Op Industrial Estate, E.H Road, Vyasarpadi, Chennai, Chennai, 600039-600039 GSTIN : 33AANCP5440P1ZW				Block No.3, Katpadi Road, Ward No.1,, Vellore Fort, Vellore - 632004, Vellore, 632004-632004 GSTIN : 33AAACR3582R1ZW			ARTICLE CHARGES		49.00	
Mobile Number :		9807778898		Mobile Number :		9600056566		DOCUMENT CHARGES	80.00	
Email Id:		NO.M@GMAIL.COM		Email Id:				DOOR DELIVERY CHARGES	0.00	
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.
CARTON BOX				STEEL MADE GOODS			7		245.0	245.0
INVOICE NO.	5778	VALUE	64499.00	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	0.00
E-Waybill No	541982767773			REMARKS:					DOOR COLLECTION	0.00
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR DELIVERY	171.50	
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 :					TOTAL FREIGHT	--
BOOKING OFFICE :	153, GNT Road, Erukkancherry, Moolakadai, Chennai			DELIVERY TYPE :					GST (SGST 9% + CGST 9%)	--
Barcode No	02116132700007-0001-02116132700007-0007			PLACE OF DELIVERY :					GRAND TOTAL	--
									Rupees: --	

0211613270007

02-Apr-2026

CHENNAI MOOLAKADAI (CHMK)

VELLORE KATPADI (VLRK)

TBB (DD)

33AAJCS0953J1Z9



0211613270007

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
Pencil Industries Private Limited				GRT Jewellers (India) Private Limited - Vellore			BASIC FREIGHT		--	
,65 Vyasarpadi Co-Op Industrial Estate, E.H Road, Vyasarpadi, Chennai, Chennai, 600039-600039 GSTIN : 33AANCP5440P1ZW				Block No.3, Katpadi Road, Ward No.1,, Vellore Fort, Vellore - 632004, Vellore, 632004-632004 GSTIN : 33AAACR3582R1ZW			ARTICLE CHARGES		--	
Mobile Number :		9807778898		Mobile Number :		9600056566		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				STEEL MADE GOODS			7		245.0	245.0
INVOICE NO.	5778	VALUE	64499.00	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--
E-Waybill No	541982767773			REMARKS:					DOOR COLLECTION	--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR DELIVERY	171.50	
Customer LR Copy Required :				ODA Location :					DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :					TOTAL FREIGHT	--
BOOKING OFFICE :	153, GNT Road, Erukkancherry, Moolakadai, Chennai			DELIVERY TYPE :					GST (SGST 9% + CGST 9%)	--
Barcode No	02116132700007-0001-02116132700007-0007			PLACE OF DELIVERY :					GRAND TOTAL	--
									Rupees: --	

0211613270007

02-Apr-2026

CHENNAI MOOLAKADAI (CHMK)

VELLORE KATPADI (VLRK)

TBB (DD)

33AAJCS0953J1Z9



0211613270007

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
Pencil Industries Private Limited				GRT Jewellers (India) Private Limited - Vellore			BASIC FREIGHT		--	
,65 Vyasarpadi Co-Op Industrial Estate, E.H Road, Vyasarpadi, Chennai, Chennai, 600039-600039 GSTIN : 33AANCP5440P1ZW				Block No.3, Katpadi Road, Ward No.1,, Vellore Fort, Vellore - 632004, Vellore, 632004-632004 GSTIN : 33AAACR3582R1ZW			ARTICLE CHARGES		--	
Mobile Number :		9807778898		Mobile Number :		9600056566		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				STEEL MADE GOODS			7		245.0	245.0
INVOICE NO.	5778	VALUE	64499.00	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--
E-Waybill No	541982767773			REMARKS:					DOOR COLLECTION	--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR DELIVERY	171.50	
Customer LR Copy Required :				ODA Location :					DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :					TOTAL FREIGHT	--
BOOKING OFFICE :	153, GNT Road, Erukkancherry, Moolakadai, Chennai			DELIVERY TYPE :					GST (SGST 9% + CGST 9%)	--
Barcode No	02116132700007-0001-02116132700007-0007			PLACE OF DELIVERY :					GRAND TOTAL	--
									Rupees: --	