



0211613270009

33AAJCS0953J1Z9

0211613270009

02-Apr-2026

CHENNAI MOOLAKADAI (CHMK)

SALEM FIVE ROADS (SLFR)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
Sree Mukesh Marketing				GRT Jewellers (India) Private Limited - Salem			BASIC FREIGHT		--	
,66 Vyasarpadi Co-Op Industrial Estate, Vyasarpadi, Chennai - 600039, Chennai, 600039-600039 GSTIN : 33AASF5744B1Z4				No.14/1, Omalur Main Road,, Near TVS Petrol Bunk,, 4th Boads, Salem - 636009, Salem, 636009-636009 GSTIN :			ARTICLE CHARGES		--	
Mobile Number :		9809098096		Mobile Number :		9840135767		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			2		64.0	64.0
INVOICE NO.	32599	VALUE	14265.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--
E-Waybill No	541982761366			REMARKS:					DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :					DOOR DELIVERY	100.00
Customer LR Copy Required :				ODA Km :					DISCOUNT	-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :					TOTAL FREIGHT	506.00
BOOKING OFFICE :	153, GNT Road, Erukkancherry, Moolakadai, Chennai			PLACE OF DELIVERY :					GST (SGST 9% + CGST 9%)	0.00
Barcode No	02116132700009-0001-02116132700009-0002								GRAND TOTAL	506.00
									Rupees : Five Hundred Six Only	



0211613270009

33AAJCS0953J1Z9

0211613270009

02-Apr-2026

CHENNAI MOOLAKADAI (CHMK)

SALEM FIVE ROADS (SLFR)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
Sree Mukesh Marketing				GRT Jewellers (India) Private Limited - Salem			BASIC FREIGHT		--	
,66 Vyasarpadi Co-Op Industrial Estate, Vyasarpadi, Chennai - 600039, Chennai, 600039-600039 GSTIN : 33AASF5744B1Z4				No.14/1, Omalur Main Road,, Near TVS Petrol Bunk,, 4th Boads, Salem - 636009, Salem, 636009-636009 GSTIN :			ARTICLE CHARGES		--	
Mobile Number :		9809098096		Mobile Number :		9840135767		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			2		64.0	64.0
INVOICE NO.	32599	VALUE	14265.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--
E-Waybill No	541982761366			REMARKS:					DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :					DOOR DELIVERY	100.00
Customer LR Copy Required :				ODA Km :					DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :					TOTAL FREIGHT	506.00
BOOKING OFFICE :	153, GNT Road, Erukkancherry, Moolakadai, Chennai			PLACE OF DELIVERY :					GST (SGST 9% + CGST 9%)	--
Barcode No	02116132700009-0001-02116132700009-0002								GRAND TOTAL	506.00
									Rupees: --	



0211613270009

33AAJCS0953J1Z9

0211613270009

02-Apr-2026

CHENNAI MOOLAKADAI (CHMK)

SALEM FIVE ROADS (SLFR)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
Sree Mukesh Marketing				GRT Jewellers (India) Private Limited - Salem			BASIC FREIGHT		--	
,66 Vyasarpadi Co-Op Industrial Estate, Vyasarpadi, Chennai - 600039, Chennai, 600039-600039 GSTIN : 33AASF5744B1Z4				No.14/1, Omalur Main Road,, Near TVS Petrol Bunk,, 4th Boads, Salem - 636009, Salem, 636009-636009 GSTIN :			ARTICLE CHARGES		--	
Mobile Number :		9809098096		Mobile Number :		9840135767		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			2		64.0	64.0
INVOICE NO.	32599	VALUE	14265.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--
E-Waybill No	541982761366			REMARKS:					DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :					DOOR DELIVERY	100.00
Customer LR Copy Required :				ODA Km :					DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :					TOTAL FREIGHT	506.00
BOOKING OFFICE :	153, GNT Road, Erukkancherry, Moolakadai, Chennai			PLACE OF DELIVERY :					GST (SGST 9% + CGST 9%)	--
Barcode No	02116132700009-0001-02116132700009-0002								GRAND TOTAL	506.00
									Rupees: --	