



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.	DIESEL HIKE CHARGES		--
CARTON BOX			STEEL MADE GOODS			2		64.0	64.0	FREIGHT SURCHARGE		--
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								DOOR COLLECTION		--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		REMARKS:		DOOR DELIVERY		100.00
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		506.00
BOOKING OFFICE :		153, GNT Road, Erukkancherry, Moolakadai, Chennai		PLACE OF DELIVERY :		SALEM FIVE ROADS				GST (SGST 9% + CGST 9%)		0.00
Barcode No		02116132700009-0001-02116132700009-0002								GRAND TOTAL		506.00
								Rupees: Five Hundred Six Only				

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