



02116132700012

33AAJCS0953J1Z9

02116132700012

02-Apr-2026

CHENNAI MOOLAKADAI (CHMK)

TIRUNELVELI TOWN (TENT)

TBB (DD)

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT
Sree Mukesh Marketing		Avmn Enterprises			BASIC FREIGHT	--
,66 Vyasrpadi Co-Op Industrial Estate, Vyasarpadi, Chennai - 600039,Chennai,600039-600039 GSTIN : 33AASF5744B1Z4		8,7 North Street, Nalmeippar Nagar, Thachanallur, Palayam Kottai(C) 627358, Pho : 0462-2337001,Tirunelveli,627358-627358			ARTICLE CHARGES	--
Mobile Number :	9809098096	Mobile Number :	9500677001		DOCUMENT CHARGES	--
Email Id:	NO.M@GMAIL.COM	Email Id:	no@gmai.com		DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--
CARTON BOX	STEEL MADE GOODS	20	580.0	580.0	OTHER CHARGES	--
INVOICE NO.	32604,32603	VALUE	277801.00		DOOR COLLECTION	--
E-Waybill No	561982800751,561982796450				DOOR DELIVERY	406.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO		DISCOUNT	-0.00
Customer LR Copy Required :					TOTAL FREIGHT	6506.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					GST (SGST 9% + CGST 9%)	0.00
BOOKING OFFICE :	153, GNT Road, Erukkancherry, Moolakadai, Chennai				GRAND TOTAL	6506.00
Barcode No	02116132700012-0001-02116132700012-0020				Rupees: Six Thousand Five Hundred Six Only	



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Mobile Number :	9809098096	Mobile Number :	9500677001		DOCUMENT CHARGES	--
Email Id:	NO.M@GMAIL.COM	Email Id:	no@gmai.com		DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--
CARTON BOX	STEEL MADE GOODS	20	580.0	580.0	OTHER CHARGES	--
INVOICE NO.	32604,32603	VALUE	277801.00		DOOR COLLECTION	--
E-Waybill No	561982800751,561982796450				DOOR DELIVERY	406.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO		DISCOUNT	--
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BOOKING OFFICE :	153, GNT Road, Erukkancherry, Moolakadai, Chennai				GRAND TOTAL	6506.00
Barcode No	02116132700012-0001-02116132700012-0020				Rupees: --	



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Mobile Number :	9809098096	Mobile Number :	9500677001		DOCUMENT CHARGES	--
Email Id:	NO.M@GMAIL.COM	Email Id:	no@gmai.com		DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--
CARTON BOX	STEEL MADE GOODS	20	580.0	580.0	FREIGHT SURCHARGE	--
INVOICE NO.	32604,32603	VALUE	277801.00		OTHER CHARGES	--
E-Waybill No	561982800751,561982796450				DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO		DOOR DELIVERY	406.00
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Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					TOTAL FREIGHT	6506.00
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Barcode No	02116132700012-0001-02116132700012-0020				GRAND TOTAL	6506.00
						Rupees: --