

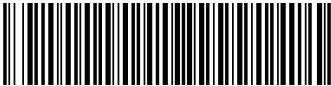


02116132700013

02116132700013
02-Apr-2026
CHENNAI MOOLAKADAI (CHMK)
KANCHIPURAM (KCPM)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
Sree Mukesh Marketing				Rani Agency			BASIC FREIGHT		--
,66 Vyasrpadi Co-Op Industrial Estate, Vyasarpadi, Chennai - 600039,Chennai,600039-600039 GSTIN : 33AASF5744B1Z4				No.54, Vanthavasi Main Road,, Vedhachalam Nagar,, Near Indra Theatre,, Kanchipuram - 631501,Kanchipuram,631501-631501 GSTIN : 63150132700013			ARTICLE CHARGES		--
Mobile Number :		9809098096		Mobile Number :		0002587444		DOCUMENT CHARGES	
Email Id:	NO.M@GMAIL.COM			Email Id:	safdispatchteam@gmail.cvom			DOOR DELIVERY CHARGES	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		DIESEL HIKE CHARGES
CARTON BOX		STEEL MADE GOODS		8		264.0	264.0		FREIGHT SURCHARGE
INVOICE NO.		32608,32607	VALUE	96882.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				
E-Waybill No		571982810005,531982808970			OTHER CHARGES				
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:		3GB 5CB		DOOR COLLECTION
Customer LR Copy Required :				ODA Location :		DOOR DELIVERY			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		DISCOUNT	
BOOKING OFFICE :		153, GNT Road, Erukkancherry, Moolakadai, Chennai			DELIVERY TYPE :		NORMAL		TOTAL FREIGHT
Barcode No		02116132700013-0001-02116132700013-0008			PLACE OF DELIVERY :		KANCHIPURAM		851.00
									GST (SGST 9% + CGST 9%)
									GRAND TOTAL
									851.00
									Rupees : Eight Hundred Fifty One Only



02116132700013

02116132700013
02-Apr-2026
CHENNAI MOOLAKADAI (CHMK)
KANCHIPURAM (KCPM)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT			
Sree Mukesh Marketing				Rani Agency			BASIC FREIGHT	--			
,66 Vyasrpadi Co-Op Industrial Estate, Vyasarpadi, Chennai - 600039,Chennai,600039-600039 GSTIN : 33AASF5744B1Z4				No.54, Vanthavasi Main Road,, Vedhachalam Nagar,, Near Indra Theatre,, Kanchipuram - 631501,Kanchipuram,631501-631501 GSTIN : 63150132700013			ARTICLE CHARGES	--			
Mobile Number :		9809098096		Mobile Number :		0002587444		DOCUMENT CHARGES			
Email Id:	NO.M@GMAIL.COM			Email Id:	safdispatchteam@gmail.cvom			DOOR DELIVERY CHARGES	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		DIESEL HIKE CHARGES	--	
CARTON BOX		STEEL MADE GOODS		8		264.0	264.0		FREIGHT SURCHARGE	--	
INVOICE NO.	32608,32607	VALUE	96882.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--		
E-Waybill No	571982810005,531982808970						DOOR COLLECTION		--		
							DOOR DELIVERY		184.80		
				REMARKS:			3GB 5CB		DISCOUNT	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :					TOTAL FREIGHT		851.00
Customer LR Copy Required :				ODA Km :		0.00		GST (SGST 9% + CGST 9%)		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GRAND TOTAL		851.00	
BOOKING OFFICE :	153, GNT Road, Erukkancherry, Moolakadai, Chennai			PLACE OF DELIVERY :		KANCHIPURAM		Rupees: --			
Barcode No	02116132700013-0001-02116132700013-0008										



02116132700013

02116132700013
02-Apr-2026
CHENNAI MOOLAKADAI (CHMK)
KANCHIPURAM (KCPM)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT			
Sree Mukesh Marketing				Rani Agency			BASIC FREIGHT	--			
,66 Vyasrpadi Co-Op Industrial Estate, Vyasarpadi, Chennai - 600039,Chennai,600039-600039 GSTIN : 33AASF5744B1Z4				No.54, Vanthavasi Main Road,, Vedhachalam Nagar,, Near Indra Theatre,, Kanchipuram - 631501,Kanchipuram,631501-631501 GSTIN : 63150132700013			ARTICLE CHARGES	--			
Mobile Number :		9809098096		Mobile Number :		0002587444		DOCUMENT CHARGES	--		
Email Id:	NO.M@GMAIL.COM			Email Id:	safdispatchteam@gmail.cvom			DOOR DELIVERY CHARGES	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		DIESEL HIKE CHARGES	--	
CARTON BOX		STEEL MADE GOODS		8		264.0	264.0		FREIGHT SURCHARGE	--	
INVOICE NO.	32608,32607	VALUE	96882.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES				
E-Waybill No	571982810005,531982808970						DOOR COLLECTION		--		
							DOOR DELIVERY		184.80		
							DISCOUNT		--		
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:			3GB 5CB		TOTAL FREIGHT	851.00
Customer LR Copy Required :				ODA Location :					GST (SGST 9% + CGST 9%)		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :			0.00		GRAND TOTAL		851.00
BOOKING OFFICE :	153, GNT Road, Erukkancherry, Moolakadai, Chennai			DELIVERY TYPE :			NORMAL		Rupees: --		
Barcode No	02116132700013-0001-02116132700013-0008			PLACE OF DELIVERY :			KANCHIPURAM				