

02116132700013

02-Apr-2026

CHENNAI MOOLAKADAI (CHMK)

KANCHIPURAM (KCPM)

TBB (DD)



02116132700013

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
Sree Mukesh Marketing				Rani Agency			BASIC FREIGHT	--		
,66 Vyasarpadi 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			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.	
CARTON BOX				STEEL MADE GOODS			8	264.0	264.0	
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			REMARKS:				3GB 5CB	DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :					DOOR DELIVERY	184.80
Customer LR Copy Required :				ODA Km :				0.00	DISCOUNT	-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				NORMAL	TOTAL FREIGHT	851.00
BOOKING OFFICE :	153, GNT Road, Erukkancherry, Moolakadai, Chennai			PLACE OF DELIVERY :				KANCHIPURAM	GST (SGST 9% + CGST 9%)	0.00
Barcode No	02116132700013-0001-02116132700013-0008								GRAND TOTAL	851.00
								Rupees: Eight Hundred Fifty One Only		

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