

33AAJCS0953J1Z9



02116132700014

02116132700014
02-Apr-2026
CHENNAI MOOLAKADAI (CHMK)
KUMBAKONAM (KMU)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
Sree Mukesh Marketing				Sha Pukhraj & Sons			BASIC FREIGHT	--	
,66 Vyasrpadi Co-Op Industrial Estate, Vyasarpadi, Chennai - 600039,Chennai,600039-600039 GSTIN : 33AASF5744B1Z4				2C/1/2002-A1,, S Kunchithapatham Road,, Mithilacolony,, Kumbakonam - 612001,Kumbakonam,612001-612001 GSTIN : 33AASF5744B1Z4			ARTICLE CHARGES	--	
Mobile Number :		9809098096		Mobile Number :		9894116618		DOCUMENT CHARGES	--
Email Id:		NO.M@GMAIL.COM		Email Id:		no@gmail.com		DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
CARTON BOX				STEEL MADE GOODS			2	60.0	60.0
INVOICE NO.	32609	VALUE	17026.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No	501982808054			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	409.00
BOOKING OFFICE :	153, GNT Road, Erukkancherry, Moolakadai, Chennai			PLACE OF DELIVERY :				GST (SGST 9% + CGST 9%)	0.00
Barcode No	02116132700014-0001-02116132700014-0002							GRAND TOTAL	409.00
								Rupees : Four Hundred Nine Only	

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