



02116132700014

33AAJCS0953J1Z9

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 : 612001612001612001			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		9809098096		Mobile Number :		9894116618		DOOR DELIVERY CHARGES		--	
Email Id:	NO.M@GMAIL.COM			Email Id:	no@gmail.com			DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE		--
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:			
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY		100.00	
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		409.00	
BOOKING OFFICE :	153, GNT Road, Erukkancherry, Moolakadai, Chennai			PLACE OF DELIVERY :		KUMBAKONAM		GST (SGST 9% + CGST 9%)		0.00	
Barcode No	02116132700014-0001-02116132700014-0002							GRAND TOTAL		409.00	
										Rupees : Four Hundred Nine Only	

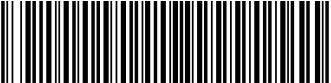


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								DOOR DELIVERY		100.00	
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