



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 : | | | 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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