

02116132700018

04-Apr-2026 11:53AM

CHENNAI MOOLAKADAI (CHMK)

KARAIKAL (KRKL)

TBB (DD)



02116132700018

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
KETANA HOME COLLECTIONS				SELVI STORES HOUSE			BASIC FREIGHT		--	
,No 9, Lotus Colony,1st Street, Thattan Kulam Main Road, Madhavaram, Chennai, 600060-600060 GSTIN : 33AADFK9971H1Z2				#34, MARKET STREET,,KARAIKKAL, KARAIKKAL, 609602-609602 GSTIN : 34AEKFS4138K1ZP			ARTICLE CHARGES		--	
Mobile Number : 6665545656				Mobile Number : 7373720601			DOCUMENT CHARGES		--	
Email Id: NO.M@GMAIL.COM				Email Id: NO@GMAIL.COM			DOOR DELIVERY CHARGES		--	
GOODS DESCRIPTION				SAID TO CONTAIN			DIESEL HIKE CHARGES		--	
CARTON BOX				STEEL MADE GOODS			FREIGHT SURCHARGE		--	
				NO. Of ARTICLE			CHARGED WT.		ACTUAL WT.	
				1			28.0		28.0	
INVOICE NO. CH60M26S836				VALUE 6602.00			Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--
E-Waybill No 521982840333							DOOR COLLECTION		--	
Seal Required Invoice : NO				Sign Required Invoice : NO			DOOR DELIVERY		75.00	
Customer LR Copy Required :							DISCOUNT		-0.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				REMARKS:			TOTAL FREIGHT		250.00	
BOOKING OFFICE : 153, GNT Road, Erukkancherry, Moolakadai, Chennai				ODA Location :			GST (SGST 9% + CGST 9%)		0.00	
Barcode No 02116132700018-0001-02116132700018-0001				ODA Km : 0.00			GRAND TOTAL		250.00	
				DELIVERY TYPE : NORMAL			Rupees : Two Hundred Fifty Only			
				PLACE OF DELIVERY : KARAIKAL						

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Email Id: NO.M@GMAIL.COM				Email Id: NO@GMAIL.COM			DOOR DELIVERY CHARGES		--	
GOODS DESCRIPTION				SAID TO CONTAIN			DIESEL HIKE CHARGES		--	
CARTON BOX				STEEL MADE GOODS			FREIGHT SURCHARGE		--	
				NO. Of ARTICLE			CHARGED WT.		ACTUAL WT.	
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INVOICE NO. CH60M26S836				VALUE 6602.00			Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--
E-Waybill No 521982840333							DOOR COLLECTION		--	
Seal Required Invoice : NO				Sign Required Invoice : NO			DOOR DELIVERY		75.00	
Customer LR Copy Required :							DISCOUNT		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				REMARKS:			TOTAL FREIGHT		250.00	
BOOKING OFFICE : 153, GNT Road, Erukkancherry, Moolakadai, Chennai				ODA Location :			GST (SGST 9% + CGST 9%)		--	
Barcode No 02116132700018-0001-02116132700018-0001				ODA Km : 0.00			GRAND TOTAL		250.00	
				DELIVERY TYPE : NORMAL			Rupees : --			
				PLACE OF DELIVERY : KARAIKAL						

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E-Waybill No 521982840333							DOOR COLLECTION		--	
Seal Required Invoice : NO				Sign Required Invoice : NO			DOOR DELIVERY		75.00	
Customer LR Copy Required :							DISCOUNT		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				REMARKS:			TOTAL FREIGHT		250.00	
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Barcode No 02116132700018-0001-02116132700018-0001				ODA Km : 0.00			GRAND TOTAL		250.00	
				DELIVERY TYPE : NORMAL			Rupees : --			
				PLACE OF DELIVERY : KARAIKAL						