

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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| KETANA HOME COLLECTIONS   |  |  |  | SELVI STORES HOUSE   |  |  | BASIC FREIGHT   |  | --            |    |
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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.    |    |
|   |  |  |  | 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  |  | --            |    |
| 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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| 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   |  |  |   |  |               |    |