

02116132700019

04-Apr-2026 11:54AM

CHENNAI MOOLAKADAI (CHMK)

POLUR (PLU)

TBB (DD)



02116132700019

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
KETANA HOME COLLECTIONS				SRI KAMATCHIAMMAN STORES			BASIC FREIGHT		--		
,No 9, Lotus Colony,1st Street, Thattan Kulam Main Road, Madhavaram, Chennai, 600060-600060 GSTIN : 33AADFK9971H1Z2				56/1-2, ANNA SALAI,,,POLUR,,TIRUVANNAMALAI,,606803-606803 GSTIN : 33HBKPS4425K1Z7			ARTICLE CHARGES		--		
Mobile Number :		6665545656		Mobile Number :		6655565666		DOCUMENT CHARGES		--	
Email Id:		NO.M@GMAIL.COM		Email Id:				DOOR DELIVERY CHARGES		--	
GOODS DESCRIPTION			SAID TO CONTAIN			NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		
CARTON BOX			STEEL MADE GOODS			3		105.0	105.0		
INVOICE NO.		CH60M26S834	VALUE		18654.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					
E-Waybill No		511982840330			REMARKS:				OTHER CHARGES	--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR COLLECTION		--	
Customer LR Copy Required :				ODA Location :				DOOR DELIVERY		75.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		DISCOUNT		-0.00	
BOOKING OFFICE :		153, GNT Road, Erukkancherry, Moolakadai, Chennai			DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		402.00
Barcode No		02116132700019-0001-02116132700019-0003			PLACE OF DELIVERY :		POLUR		GST (SGST 9% + CGST 9%)		0.00
								GRAND TOTAL		402.00	
								Rupees : Four Hundred Two Only			

02116132700019

04-Apr-2026 11:54AM

CHENNAI MOOLAKADAI (CHMK)

POLUR (PLU)

TBB (DD)



02116132700019

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
KETANA HOME COLLECTIONS				SRI KAMATCHIAMMAN STORES			BASIC FREIGHT		--		
,No 9, Lotus Colony,1st Street, Thattan Kulam Main Road, Madhavaram, Chennai, 600060-600060 GSTIN : 33AADFK9971H1Z2				56/1-2, ANNA SALAI,,,POLUR,,TIRUVANNAMALAI,,606803-606803 GSTIN : 33HBKPS4425K1Z7			ARTICLE CHARGES		--		
Mobile Number :		6665545656		Mobile Number :		6655565666		DOCUMENT CHARGES		--	
Email Id:		NO.M@GMAIL.COM		Email Id:				DOOR DELIVERY CHARGES		--	
GOODS DESCRIPTION			SAID TO CONTAIN			NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		
CARTON BOX			STEEL MADE GOODS			3		105.0	105.0		
INVOICE NO.		CH60M26S834	VALUE		18654.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					
E-Waybill No		511982840330			REMARKS:				OTHER CHARGES	--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR COLLECTION		--	
Customer LR Copy Required :				ODA Location :				DOOR DELIVERY		75.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		DISCOUNT		--	
BOOKING OFFICE :		153, GNT Road, Erukkancherry, Moolakadai, Chennai			DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		402.00
Barcode No		02116132700019-0001-02116132700019-0003			PLACE OF DELIVERY :		POLUR		GST (SGST 9% + CGST 9%)		--
								GRAND TOTAL		402.00	
								Rupees : --			

02116132700019

04-Apr-2026 11:54AM

CHENNAI MOOLAKADAI (CHMK)

POLUR (PLU)

TBB (DD)



02116132700019

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
KETANA HOME COLLECTIONS				SRI KAMATCHIAMMAN STORES			BASIC FREIGHT		--		
,No 9, Lotus Colony,1st Street, Thattan Kulam Main Road, Madhavaram, Chennai, 600060-600060 GSTIN : 33AADFK9971H1Z2				56/1-2, ANNA SALAI,,,POLUR,,TIRUVANNAMALAI,,606803-606803 GSTIN : 33HBKPS4425K1Z7			ARTICLE CHARGES		--		
Mobile Number :		6665545656		Mobile Number :		6655565666		DOCUMENT CHARGES		--	
Email Id:		NO.M@GMAIL.COM		Email Id:				DOOR DELIVERY CHARGES		--	
GOODS DESCRIPTION			SAID TO CONTAIN			NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		
CARTON BOX			STEEL MADE GOODS			3		105.0	105.0		
INVOICE NO.		CH60M26S834	VALUE		18654.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					
E-Waybill No		511982840330			REMARKS:				OTHER CHARGES	--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR COLLECTION		--	
Customer LR Copy Required :				ODA Location :				DOOR DELIVERY		75.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		DISCOUNT		--	
BOOKING OFFICE :		153, GNT Road, Erukkancherry, Moolakadai, Chennai			DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		402.00
Barcode No		02116132700019-0001-02116132700019-0003			PLACE OF DELIVERY :		POLUR		GST (SGST 9% + CGST 9%)		--
								GRAND TOTAL		402.00	
								Rupees : --			