

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		OTHER CHARGES	--	
E-Waybill No 511982840330										DOOR COLLECTION	--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		REMARKS:		DOOR DELIVERY	75.00	
Customer LR Copy Required :								ODA Location :		DISCOUNT	-0.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								ODA Km :		TOTAL FREIGHT		402.00
BOOKING OFFICE :		153, GNT Road, Erukkancherry, Moolakadai, Chennai						DELIVERY TYPE :		GST (SGST 9% + CGST 9%)		0.00
Barcode No		02116132700019-0001-02116132700019-0003						PLACE OF DELIVERY :		GRAND TOTAL		402.00
										Rupees : Four Hundred Two Only		

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CARTON BOX				STEEL MADE GOODS			3		105.0	105.0		
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E-Waybill No 511982840330										DOOR COLLECTION	--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		REMARKS:		DOOR DELIVERY	75.00	
Customer LR Copy Required :								ODA Location :		DISCOUNT	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								ODA Km :		TOTAL FREIGHT		402.00
BOOKING OFFICE :		153, GNT Road, Erukkancherry, Moolakadai, Chennai						DELIVERY TYPE :		GST (SGST 9% + CGST 9%)		--
Barcode No		02116132700019-0001-02116132700019-0003						PLACE OF DELIVERY :		GRAND TOTAL		402.00
										Rupees : --		

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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		OTHER CHARGES	--	
E-Waybill No 511982840330										DOOR COLLECTION	--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		REMARKS:		DOOR DELIVERY	75.00	
Customer LR Copy Required :								ODA Location :		DISCOUNT	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								ODA Km :		TOTAL FREIGHT		402.00
BOOKING OFFICE :		153, GNT Road, Erukkancherry, Moolakadai, Chennai						DELIVERY TYPE :		GST (SGST 9% + CGST 9%)		--
Barcode No		02116132700019-0001-02116132700019-0003						PLACE OF DELIVERY :		GRAND TOTAL		402.00
										Rupees : --		