

02116132700020

04-Apr-2026 11:55AM

CHENNAI MOOLAKADAI (CHMK)

VIRUDHUNAGAR TOWN (VNRT)

TBB (DD)



02116132700020

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
KETANA HOME COLLECTIONS				BHUVANESH FURNITURE			BASIC FREIGHT		--	
,No 9, Lotus Colony,1st Street, Thattan Kulam Main Road, Madhavaram, Chennai, 600060-600060 GSTIN : 33AADFK9971H1Z2				73/2-C-3, PULLALAKOTTAI ROAD, VIRUDHUNAGAR, VIRUDHUNAGAR, 626001-626001 GSTIN : 33AASF2222222222			ARTICLE CHARGES		--	
Mobile Number :		6665545656		Mobile Number :		9488731199		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.	DIESEL HIKE CHARGES	--	
CARTON BOX		STEEL MADE GOODS		4		120.0	120.0	FREIGHT SURCHARGE	--	
INVOICE NO.		CH60M26S833	VALUE	19056.00		Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No		541982840326		REMARKS:					DOOR COLLECTION	--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		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 :		0.00		TOTAL FREIGHT		1087.00
BOOKING OFFICE :		153, GNT Road, Erukkancherry, Moolakadai, Chennai		DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)		0.00
Barcode No		02116132700020-0001-02116132700020-0004		PLACE OF DELIVERY :		VIRUDHUNAGAR TOWN		GRAND TOTAL		1087.00
							Rupees : One Thousand Eighty Seven Only			

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E-Waybill No		541982840326		REMARKS:					DOOR COLLECTION	--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		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 :		0.00		TOTAL FREIGHT		1087.00
BOOKING OFFICE :		153, GNT Road, Erukkancherry, Moolakadai, Chennai		DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)		--
Barcode No		02116132700020-0001-02116132700020-0004		PLACE OF DELIVERY :		VIRUDHUNAGAR TOWN		GRAND TOTAL		1087.00
							Rupees: --			

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E-Waybill No		541982840326		REMARKS:					DOOR COLLECTION	--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		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 :		0.00		TOTAL FREIGHT		1087.00
BOOKING OFFICE :		153, GNT Road, Erukkancherry, Moolakadai, Chennai		DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)		--
Barcode No		02116132700020-0001-02116132700020-0004		PLACE OF DELIVERY :		VIRUDHUNAGAR TOWN		GRAND TOTAL		1087.00
							Rupees: --			