

02116132700021

04-Apr-2026 11:58AM

CHENNAI MOOLAKADAI (CHMK)

MADURAI HUB (MDHB)

TBB (DD)



02116132700021

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
KETANA HOME COLLECTIONS				KSM FURNITURES METALS			BASIC FREIGHT		--
,No 9, Lotus Colony,1st Street, Thattan Kulam Main Road, Madhavaram, Chennai, 600060-600060 GSTIN : 33AADFK9971H1Z2				NA, NO 1-1-40C, HAJI NAINAR ROWTHAR, USILAI ROAD,, PERAIYUR, MADURAI, 625703-625703 GSTIN : 33IFUPS4835A2Z2			ARTICLE CHARGES		--
Mobile Number : 6665545656				Mobile Number : 6545545456			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		90.0	90.0
INVOICE NO. CH60M27S13				VALUE		23415.00		Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229	
E-Waybill No 541983101503								OTHER CHARGES --	
Seal Required Invoice : NO				Sign Required Invoice : NO				DOOR COLLECTION --	
Customer LR Copy Required :								DOOR DELIVERY 75.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								DISCOUNT -0.00	
BOOKING OFFICE : 153, GNT Road, Erukkancherry, Moolakadai, Chennai								TOTAL FREIGHT 788.00	
Barcode No 02116132700021-0001-02116132700021-0003								GST (SGST 9% + CGST 9%) 0.00	
								GRAND TOTAL 788.00	
								Rupees: Seven Hundred Eighty Eight Only	

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