

02116132700024

04-Apr-2026 12:02PM

CHENNAI MOOLAKADAI (CHMK)

MADURAI HUB (MDHB)

TBB (DD)



02116132700024

33AAJCS0953J1Z9

| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | | AMOUNT | | | |
|---|--|---|--|---|--|-----------------------|-----------------|--|--------|-----------------|--|-------|
| KETANA HOME COLLECTIONS | | | | UNGAL SELAVAN MOBILE SALES CENTER | | | BASIC FREIGHT | | -- | | | |
| ,No 9, Lotus Colony,1st Street, Thattan Kulam Main Road, Madhavaram, Chennai, 600060-600060 GSTIN : 33AADFK9971H1Z2 | | | | 27/1 A, RAJAJI STREET,,, THIRUMANGALAM,, MADURAI,, 625706-625706 GSTIN : 33AYBPR6284Q1ZO | | | ARTICLE CHARGES | | -- | | | |
| Mobile Number : | | 6665545656 | | Mobile Number : | | 9894698877 | | 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 | | 2 | | 60.0 | | 60.0 | | | | |
| INVOICE NO. CH60M27S8 | | | | VALUE | | 14960.00 | | OTHER CHARGES | | -- | | |
| E-Waybill No 581983101505 | | | | Cus. Spec. Inst : Est. Del. Date : 08-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 | | | | | | DOOR COLLECTION | | -- |
| Seal Required Invoice : NO | | | | Sign Required Invoice : | | NO | | DOOR DELIVERY | | 425.00 | | |
| Customer LR Copy Required : | | | | REMARKS: | | | | | | DISCOUNT | | -0.00 |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | | ODA Location : | | Tirumangalam South SO | | TOTAL FREIGHT | | 892.00 | | |
| BOOKING OFFICE : | | 153, GNT Road, Erukkancherry, Moolakadai, Chennai | | ODA Km : | | 24.00 | | GST (SGST 9% + CGST 9%) | | 0.00 | | |
| Barcode No | | 02116132700024-0001-02116132700024-0002 | | DELIVERY TYPE : | | NORMAL | | GRAND TOTAL | | 892.00 | | |
| | | | | PLACE OF DELIVERY : | | MADURAI HUB | | Rupees : Eight Hundred Ninety Two Only | | | | |

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