

02116132700027

04-Apr-2026

CHENNAI MOOLAKADAI (CHMK)

KARUR (KRR)

TBB (DD)



02116132700027

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
Sree Mukesh Marketing				Alankar Electric Co.			BASIC FREIGHT		--	
,66 Vyasarpadi Co-Op Industrial Estate, Vyasarpadi, Chennai - 600039,Chennai,600039-600039 GSTIN : 33AASF5744B1Z4				60, West Pradakshanam Road, Karur - 639001,Karur,639001-639001 GSTIN : 33AAGPG2495P1ZC			ARTICLE CHARGES		--	
Mobile Number :		9809098096		Mobile Number :		9843056628		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			8		240.0	240.0	
INVOICE NO.	32626,32625	VALUE	60507.00		Cus. Spec. Inst : Est. Del. Date : 08-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					
E-Waybill No	561983817239,551983816051				OTHER CHARGES					--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR COLLECTION		--
Customer LR Copy Required :				REMARKS:				DOOR DELIVERY		168.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :				DISCOUNT		-0.00
BOOKING OFFICE :	153, GNT Road, Erukkancherry, Moolakadai, Chennai			ODA Km :		0.00		TOTAL FREIGHT		1818.00
Barcode No	02116132700027-0001-02116132700027-0008			DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)		0.00
				PLACE OF DELIVERY :		KARUR		GRAND TOTAL		1818.00
								Rupees : One Thousand Eight Hundred Eighteen Only		

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								Rupees: --		

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