

33AAJCS0953J1Z9



02116132700031

02116132700031
04-Apr-2026
CHENNAI MOOLAKADAI (CHMK)
CUDDALORE TOWN (CUDT)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
Sree Mukesh Marketing				GRT Jewellers (India) Private Limited - Cuddalore			BASIC FREIGHT		--	
,66 Vyasarpadi Co-Op Industrial Estate, Vyasarpadi, Chennai - 600039,Chennai,600039-600039 GSTIN : 33AASF5744B1Z4				89, Subhagovindham Complex,, Lawrence Road,, Near Krishnalaya Theatre - 607002,Cuddalore,607002-607002 GSTIN : 33AAG2552217W			ARTICLE CHARGES		--	
Mobile Number :		9809098096		Mobile Number :		7338803991		DOCUMENT CHARGES	--	
Email Id:		NO.M@GMAIL.COM		Email Id:		nomail@gmail.com		DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.
CARTON BOX				STEEL MADE GOODS			14		420.0	420.0
INVOICE NO.	32631	VALUE	83492.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--
E-Waybill No	541983836551			REMARKS:					DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :					DOOR DELIVERY	294.00
Customer LR Copy Required :				ODA Km :					DISCOUNT	-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :					TOTAL FREIGHT	1777.00
BOOKING OFFICE :	153, GNT Road, Erukkancherry, Moolakadai, Chennai			PLACE OF DELIVERY :					GST (SGST 9% + CGST 9%)	0.00
Barcode No	02116132700031-0001-02116132700031-0014								GRAND TOTAL	1777.00
									Rupees : One Thousand Seven Hundred Seventy Seven Only	

33AAJCS0953J1Z9



02116132700031

02116132700031
04-Apr-2026
CHENNAI MOOLAKADAI (CHMK)
CUDDALORE TOWN (CUDT)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
Sree Mukesh Marketing				GRT Jewellers (India) Private Limited - Cuddalore			BASIC FREIGHT		--	
,66 Vyasarpadi Co-Op Industrial Estate, Vyasarpadi, Chennai - 600039,Chennai,600039-600039 GSTIN : 33AASF5744B1Z4				89, Subhagovindham Complex,, Lawrence Road,, Near Krishnalaya Theatre - 607002,Cuddalore,607002-607002 GSTIN : 33AAG2552217W			ARTICLE CHARGES		--	
Mobile Number :		9809098096		Mobile Number :		7338803991		DOCUMENT CHARGES	--	
Email Id:		NO.M@GMAIL.COM		Email Id:		nomail@gmail.com		DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.
CARTON BOX				STEEL MADE GOODS			14		420.0	420.0
INVOICE NO.	32631	VALUE	83492.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--
E-Waybill No	541983836551			REMARKS:					DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :					DOOR DELIVERY	294.00
Customer LR Copy Required :				ODA Km :					DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :					TOTAL FREIGHT	1777.00
BOOKING OFFICE :	153, GNT Road, Erukkancherry, Moolakadai, Chennai			PLACE OF DELIVERY :					GST (SGST 9% + CGST 9%)	--
Barcode No	02116132700031-0001-02116132700031-0014								GRAND TOTAL	1777.00
									Rupees: --	

33AAJCS0953J1Z9



02116132700031

02116132700031
04-Apr-2026
CHENNAI MOOLAKADAI (CHMK)
CUDDALORE TOWN (CUDT)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
Sree Mukesh Marketing				GRT Jewellers (India) Private Limited - Cuddalore			BASIC FREIGHT		--	
,66 Vyasarpadi Co-Op Industrial Estate, Vyasarpadi, Chennai - 600039,Chennai,600039-600039 GSTIN : 33AASF5744B1Z4				89, Subhagovindham Complex,, Lawrence Road,, Near Krishnalaya Theatre - 607002,Cuddalore,607002-607002 GSTIN : 33AAG2552217W			ARTICLE CHARGES		--	
Mobile Number :		9809098096		Mobile Number :		7338803991		DOCUMENT CHARGES	--	
Email Id:		NO.M@GMAIL.COM		Email Id:		nomail@gmail.com		DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.
CARTON BOX				STEEL MADE GOODS			14		420.0	420.0
INVOICE NO.	32631	VALUE	83492.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--
E-Waybill No	541983836551			REMARKS:					DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :					DOOR DELIVERY	294.00
Customer LR Copy Required :				ODA Km :					DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :					TOTAL FREIGHT	1777.00
BOOKING OFFICE :	153, GNT Road, Erukkancherry, Moolakadai, Chennai			PLACE OF DELIVERY :					GST (SGST 9% + CGST 9%)	--
Barcode No	02116132700031-0001-02116132700031-0014								GRAND TOTAL	1777.00
									Rupees: --	