

02116132700032

04-Apr-2026

CHENNAI MOOLAKADAI (CHMK)

SALEM FIVE ROADS (SLFR)

TBB (DD)



02116132700032

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
Sree Mukesh Marketing				Meenakshi Marketing			BASIC FREIGHT	--	
,66 Vyasarpadi Co-Op Industrial Estate, Vyasarpadi, Chennai - 600039,Chennai,600039-600039 GSTIN : 33AASF5744B1Z4				No. 75., Mariamman Kovil Street., Pallapatti., Salem - 636009,Selam,636009-636009 GSTIN : 33DAKPS3032R1Z6			ARTICLE CHARGES	--	
Mobile Number :		9809098096		Mobile Number :		0455688845		DOCUMENT CHARGES	--
Email Id:		NO.M@GMAIL.COM		Email Id:		no@gmail.com		DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
CARTON BOX				STEEL MADE GOODS			15	405.0	405.0
INVOICE NO.	32632	VALUE	157621.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No	521983851798			REMARKS:				DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	283.50
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	2777.00
BOOKING OFFICE :	153, GNT Road, Erukkancherry, Moolakadai, Chennai			PLACE OF DELIVERY :				GST (SGST 9% + CGST 9%)	0.00
Barcode No	02116132700032-0001-02116132700032-0015							GRAND TOTAL	2777.00
								Rupees : Two Thousand Seven Hundred Seventy Seven Only	

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								Rupees: --	

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