



02110122600327

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30-Sep-2025 3:24PM  
CHENNAI MARAIMALAI NAGAR (CHMR)  
TRICHY ARIYAMANGALAM (TRAM)  
TO PAY (DD)

| CONSIGNOR :                                                                                                                            |  |                                                    |                         | CONSIGNEE :                                                                                                                 |                                                                                                                     |              | FREIGHT CHARGES |                                                    | AMOUNT  |                 |  |        |
|----------------------------------------------------------------------------------------------------------------------------------------|--|----------------------------------------------------|-------------------------|-----------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|--------------|-----------------|----------------------------------------------------|---------|-----------------|--|--------|
| Accumetric Silicones Pvt Ltd                                                                                                           |  |                                                    |                         | Sri Ranga Tradings                                                                                                          |                                                                                                                     |              | BASIC FREIGHT   |                                                    | 795.870 |                 |  |        |
| ,Plot No.17, S.P.Koil Post,, CMDAs Industrial Area,, Melrosapuram, Sengundram Village,, ,Chennai,603204-603204 GSTIN : 33AAJCA0810C1ZI |  |                                                    |                         | No.6, Amman Nagar,, 11th Cross, Siva Subbu Vaniga Valagam,, Trichy - 620 019,Tamilnadu,620019-620019 GSTIN : 33ACB000071473 |                                                                                                                     |              | ARTICLE CHARGES |                                                    | 94.25   |                 |  |        |
| Mobile Number :                                                                                                                        |  | 0123456789                                         |                         | Mobile Number :                                                                                                             |                                                                                                                     | 8508675005   |                 | DOCUMENT CHARGES                                   |         | 70.00           |  |        |
| Email Id:                                                                                                                              |  | nomail@gmail.com                                   |                         | Email Id:                                                                                                                   |                                                                                                                     | no@gmail.com |                 | DOOR COLLECTION CHARGES                            |         | 0.00            |  |        |
| GOODS DESCRIPTION                                                                                                                      |  | SAID TO CONTAIN                                    |                         | NO. Of ARTICLE                                                                                                              |                                                                                                                     | CHARGED WT.  |                 | DOOR DELIVERY CHARGES                              |         | 0.00            |  |        |
| CARTON BOX                                                                                                                             |  | CARTON BOXES                                       |                         | 56                                                                                                                          |                                                                                                                     | 314.2        |                 | DIESEL HIKE CHARGES                                |         | 238.76          |  |        |
|                                                                                                                                        |  |                                                    |                         |                                                                                                                             |                                                                                                                     |              |                 | FREIGHT SURCHARGE                                  |         | 159.18          |  |        |
|                                                                                                                                        |  |                                                    |                         |                                                                                                                             |                                                                                                                     |              |                 |                                                    |         |                 |  |        |
| INVOICE NO.                                                                                                                            |  | 3665/2025-26                                       | VALUE                   | 96076.00                                                                                                                    | Cus. Spec. Inst : Est. Del. Date : 08-Oct-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |              |                 | OTHER CHARGES                                      |         | 0.00            |  |        |
| E-Waybill No                                                                                                                           |  | 591885135522                                       |                         |                                                                                                                             |                                                                                                                     |              |                 | REMARKS:                                           |         | DOOR COLLECTION |  | 0.00   |
|                                                                                                                                        |  |                                                    |                         |                                                                                                                             |                                                                                                                     |              |                 |                                                    |         | DOOR DELIVERY   |  | 219.91 |
| Seal Required Invoice :                                                                                                                |  | NO                                                 | Sign Required Invoice : | NO                                                                                                                          | ODA Location :                                                                                                      |              |                 | DISCOUNT                                           |         | -0.00           |  |        |
| Customer LR Copy Required :                                                                                                            |  |                                                    |                         |                                                                                                                             | ODA Km :                                                                                                            |              |                 | TOTAL FREIGHT                                      |         | 1578.00         |  |        |
| Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                                               |  |                                                    |                         |                                                                                                                             | DELIVERY TYPE :                                                                                                     |              |                 | GST (SGST 9% + CGST 9%)                            |         | 284.04          |  |        |
| BOOKING OFFICE :                                                                                                                       |  | Vallal Kari Street, NH-1, Maraimalainagar, Chennai |                         |                                                                                                                             | PLACE OF DELIVERY :                                                                                                 |              |                 | GRAND TOTAL                                        |         | 1862.00         |  |        |
| Barcode No                                                                                                                             |  | 12017284-12017339                                  |                         |                                                                                                                             |                                                                                                                     |              |                 | Rupees : One Thousand Eight Hundred Sixty Two Only |         |                 |  |        |



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| CONSIGNOR :                                                                                                                            |                                                    |                 |                         | CONSIGNEE :                                                                                                                 |              |                      | FREIGHT CHARGES |                         | AMOUNT                |         |         |
|----------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------|-----------------|-------------------------|-----------------------------------------------------------------------------------------------------------------------------|--------------|----------------------|-----------------|-------------------------|-----------------------|---------|---------|
| Accumetric Silicones Pvt Ltd                                                                                                           |                                                    |                 |                         | Sri Ranga Tradings                                                                                                          |              |                      | BASIC FREIGHT   |                         | --                    |         |         |
| ,Plot No.17, S.P.Koil Post,, CMDAs Industrial Area,, Melrosapuram, Sengundram Village,, ,Chennai,603204-603204 GSTIN : 33AAJCA0810C1ZI |                                                    |                 |                         | No.6, Amman Nagar,, 11th Cross, Siva Subbu Vaniga Valagam,, Trichy - 620 019,Tamilnadu,620019-620019 GSTIN : 33ACB000071473 |              |                      | ARTICLE CHARGES |                         | --                    |         |         |
| Mobile Number :                                                                                                                        |                                                    | 0123456789      |                         | Mobile Number :                                                                                                             |              | 8508675005           |                 | DOCUMENT CHARGES        |                       | --      |         |
| Email Id:                                                                                                                              | nomail@gmail.com                                   |                 |                         | Email Id:                                                                                                                   | no@gmail.com |                      |                 | DOOR COLLECTION CHARGES |                       | --      |         |
| GOODS DESCRIPTION                                                                                                                      |                                                    | SAID TO CONTAIN |                         | NO. Of ARTICLE                                                                                                              |              | CHARGED WT.          | ACTUAL WT.      |                         | DOOR DELIVERY CHARGES |         | --      |
| CARTON BOX                                                                                                                             |                                                    | CARTON BOXES    |                         | 56                                                                                                                          |              | 314.2                | 314.2           |                         | DIESEL HIKE CHARGES   |         | --      |
|                                                                                                                                        |                                                    |                 |                         |                                                                                                                             |              |                      |                 |                         | FREIGHT SURCHARGE     |         | --      |
|                                                                                                                                        |                                                    |                 |                         |                                                                                                                             |              |                      |                 |                         |                       |         |         |
| INVOICE NO.                                                                                                                            | 3665/2025-26                                       | VALUE           | 96076.00                | Cus. Spec. Inst : Est. Del. Date : 08-Oct-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229         |              |                      |                 | OTHER CHARGES           |                       | --      |         |
| E-Waybill No                                                                                                                           | 591885135522                                       |                 |                         |                                                                                                                             |              |                      |                 | DOOR COLLECTION         |                       | --      |         |
|                                                                                                                                        |                                                    |                 |                         |                                                                                                                             |              |                      |                 | DOOR DELIVERY           |                       | 219.91  |         |
|                                                                                                                                        |                                                    |                 |                         |                                                                                                                             |              |                      |                 | DISCOUNT                |                       | --      |         |
| Seal Required Invoice :                                                                                                                |                                                    | NO              | Sign Required Invoice : | NO                                                                                                                          | REMARKS:     |                      |                 |                         | TOTAL FREIGHT         |         | 1578.00 |
| Customer LR Copy Required :                                                                                                            |                                                    |                 |                         | ODA Location :                                                                                                              |              |                      |                 | GST (SGST 9% + CGST 9%) |                       | --      |         |
| Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                                               |                                                    |                 |                         | ODA Km :                                                                                                                    |              | 0.00                 |                 | GRAND TOTAL             |                       | 1862.00 |         |
| BOOKING OFFICE :                                                                                                                       | Vallal Kari Street, NH-1, Maraimalainagar, Chennai |                 |                         | DELIVERY TYPE :                                                                                                             |              | NORMAL               |                 | Rupees: --              |                       |         |         |
| Barcode No                                                                                                                             | 12017284-12017339                                  |                 |                         | PLACE OF DELIVERY :                                                                                                         |              | TRICHY ARIYAMANGALAM |                 |                         |                       |         |         |
|                                                                                                                                        |                                                    |                 |                         |                                                                                                                             |              |                      |                 |                         |                       |         |         |



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| CONSIGNOR :                                                                                                                            |                                                    |                         |          | CONSIGNEE :                                                                                                                 |              |                      | FREIGHT CHARGES |                         | AMOUNT                |  |  |
|----------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------|-------------------------|----------|-----------------------------------------------------------------------------------------------------------------------------|--------------|----------------------|-----------------|-------------------------|-----------------------|--|--|
| Accumetric Silicones Pvt Ltd                                                                                                           |                                                    |                         |          | Sri Ranga Tradings                                                                                                          |              |                      | BASIC FREIGHT   |                         | --                    |  |  |
| ,Plot No.17, S.P.Koil Post,, CMDAs Industrial Area,, Melrosapuram, Sengundram Village,, ,Chennai,603204-603204 GSTIN : 33AAJCA0810C1ZI |                                                    |                         |          | No.6, Amman Nagar,, 11th Cross, Siva Subbu Vaniga Valagam,, Trichy - 620 019,Tamilnadu,620019-620019 GSTIN : 33ACB000071473 |              |                      | ARTICLE CHARGES |                         | --                    |  |  |
| Mobile Number :                                                                                                                        |                                                    | 0123456789              |          | Mobile Number :                                                                                                             |              | 8508675005           |                 | DOCUMENT CHARGES        |                       |  |  |
| Email Id:                                                                                                                              | nomail@gmail.com                                   |                         |          | Email Id:                                                                                                                   | no@gmail.com |                      |                 | DOOR COLLECTION CHARGES |                       |  |  |
| GOODS DESCRIPTION                                                                                                                      |                                                    | SAID TO CONTAIN         |          | NO. Of ARTICLE                                                                                                              |              | CHARGED WT.          | ACTUAL WT.      |                         | DOOR DELIVERY CHARGES |  |  |
| CARTON BOX                                                                                                                             |                                                    | CARTON BOXES            |          | 56                                                                                                                          |              | 314.2                | 314.2           |                         | DIESEL HIKE CHARGES   |  |  |
|                                                                                                                                        |                                                    |                         |          |                                                                                                                             |              |                      |                 |                         | FREIGHT SURCHARGE     |  |  |
|                                                                                                                                        |                                                    |                         |          |                                                                                                                             |              |                      |                 |                         |                       |  |  |
| INVOICE NO.                                                                                                                            | 3665/2025-26                                       | VALUE                   | 96076.00 | Cus. Spec. Inst : Est. Del. Date : 08-Oct-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229         |              |                      |                 | OTHER CHARGES           |                       |  |  |
| E-Waybill No                                                                                                                           | 591885135522                                       |                         |          |                                                                                                                             |              |                      |                 | REMARKS:                |                       |  |  |
| Seal Required Invoice :                                                                                                                | NO                                                 | Sign Required Invoice : | NO       |                                                                                                                             |              |                      |                 | ODA Location :          |                       |  |  |
| Customer LR Copy Required :                                                                                                            |                                                    |                         |          | ODA Km :                                                                                                                    |              | 0.00                 |                 | DOOR DELIVERY           |                       |  |  |
| Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,                                                      |                                                    |                         |          | DELIVERY TYPE :                                                                                                             |              | NORMAL               |                 | DISCOUNT                |                       |  |  |
| BOOKING OFFICE :                                                                                                                       | Vallal Kari Street, NH-1, Maraimalainagar, Chennai |                         |          | PLACE OF DELIVERY :                                                                                                         |              | TRICHY ARIYAMANGALAM |                 | TOTAL FREIGHT           |                       |  |  |
| Barcode No                                                                                                                             | 12017284-12017339                                  |                         |          |                                                                                                                             |              |                      |                 | 1578.00                 |                       |  |  |
|                                                                                                                                        |                                                    |                         |          |                                                                                                                             |              |                      |                 | GST (SGST 9% + CGST 9%) |                       |  |  |
|                                                                                                                                        |                                                    |                         |          |                                                                                                                             |              |                      |                 | GRAND TOTAL             |                       |  |  |
|                                                                                                                                        |                                                    |                         |          |                                                                                                                             |              |                      |                 | 1862.00                 |                       |  |  |
|                                                                                                                                        |                                                    |                         |          |                                                                                                                             |              |                      |                 | Rupees: --              |                       |  |  |
|                                                                                                                                        |                                                    |                         |          |                                                                                                                             |              |                      |                 |                         |                       |  |  |