



02110122600314

33AAJCS0953J1Z9

02110122600314
25-Sep-2025 2:21PM
CHENNAI MARAIMALAI NAGAR (CHMR)
TRICHY ARIYAMANGALAM (TRAM)
TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
Accumetric Silicones Pvt Ltd				Sri Ranga Tradings			BASIC FREIGHT		557.530		
,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 : 33ACB0000714Z9			ARTICLE CHARGES		66.02		
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		42		220.1		DIESEL HIKE CHARGES		167.26	
								FREIGHT SURCHARGE		111.51	
INVOICE NO.		3519/2025-26		VALUE		66269.00		OTHER CHARGES		0.00	
E-Waybill No		571882737242				Cus. Spec. Inst : Est. Del. Date : 01-Oct-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229		DOOR COLLECTION		0.00	
								DOOR DELIVERY		154.06	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DISCOUNT		-0.00	
Customer LR Copy Required :						ODA Location :		TOTAL FREIGHT		1126.00	
						ODA Km :		GST (SGST 9% + CGST 9%)		202.68	
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040						DELIVERY TYPE :		GRAND TOTAL		1329.00	
BOOKING OFFICE :		Vallal Kari Street, NH-1, Maraimalainagar, Chennai				PLACE OF DELIVERY :		Rupees : One Thousand Three Hundred Twenty Nine Only			
Barcode No		11589496-11589537									



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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.		DOOR DELIVERY CHARGES		--	
CARTON BOX		CARTON BOXES		42		220.1		DIESEL HIKE CHARGES		--	
								FREIGHT SURCHARGE		--	
INVOICE NO.		3519/2025-26		VALUE		66269.00		OTHER CHARGES		--	
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Seal Required Invoice :		NO		Sign Required Invoice :		NO		DISCOUNT		--	
Customer LR Copy Required :				REMARKS:				TOTAL FREIGHT		1126.00	
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :				GST (SGST 9% + CGST 9%)		--	
BOOKING OFFICE :		Vallal Kari Street, NH-1, Maraimalainagar, Chennai		ODA Km :		0.00		GRAND TOTAL		1329.00	
Barcode No		11589496-11589537		DELIVERY TYPE :		NORMAL		Rupees: --			
				PLACE OF DELIVERY :		TRICHY ARIYAMANGALAM					



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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		42		220.1	220.1		DIESEL HIKE CHARGES		--
									FREIGHT SURCHARGE		--
INVOICE NO.	3519/2025-26	VALUE	66269.00	Cus. Spec. Inst : Est. Del. Date : 01-Oct-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
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