

02110122500175

25-Feb-2025 3:18PM

CHENNAI MARAIMALAI NAGAR (CHMR)

COIMBATORE GANDHIPURAM (CBGM)

TO PAY (DD)



02110122500175

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
ACCUMETRIC SILICONES PRIVATE LIMITED				NATARAJA AGENCIES			BASIC FREIGHT		320.330	
,Plot No.17, S.P.Koil Post,CMDAs Industrial Area,Singaperumalkoil, Chengalpattu,603204-603204				196 C-D VIVEKANANDA ROAD, RAM NAGAR, COIMBATORE.- 641009			ARTICLE CHARGES		27.00	
Mobile Number :		9943090432		Mobile Number :		8610254605		DOCUMENT CHARGES	50.00	
Email Id:		no@gmail.com		Email Id:		non@gmail.com		DOOR DELIVERY CHARGES	67.50	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	96.10	
CARTON BOX		CARTON BOXES		27		135.0	135.0	FREIGHT SURCHARGE	64.07	
INVOICE NO.		6083/2024-25	VALUE	40144.00		Cus. Spec. Inst : Est. Del. Date : 26-Feb-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	0.00
E-Waybill No						REMARKS:			DOOR COLLECTION	0.00
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR DELIVERY	100.00	
Customer LR Copy Required :				ODA Location :				DISCOUNT	-0.00	
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		TOTAL FREIGHT	658.00	
BOOKING OFFICE :		Vallal Kari Street, NH-1, Maraimalainagar, Chennai		DELIVERY TYPE :		NORMAL		GST (SGST 6% + CGST 6%)	78.96	
Barcode No		7574824-7574850						Grand Total	737.00	
								Rupees : Seven Hundred Thirty Seven Only		

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