

02110122500182

26-Feb-2025 3:02PM

CHENNAI MARAIMALAI NAGAR (CHMR)

ERODE SOUTH (ERDS)

TO PAY (DD)



02110122500182

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
Accumetric Silicones Pvt Ltd				Vikna Hardwarres Shop			BASIC FREIGHT	534.600	
,Plot No.17, S.P.Koil Post,, CMDAs Industrial Area,, Melrosapuram, Sengundram Village,, ,Chennai,603204-603204 GSTIN : 33AAJCA0810C1ZI				No.20, Vasuki Street- 3,, Erode - 638001, Cell No.9843075541,Tamilnadu,638001-638001 GSTIN :			ARTICLE CHARGES	48.60	
Mobile Number :		7338723414		Mobile Number :		9843075541		DOCUMENT CHARGES	50.00
Email Id:		NO@GMAIL.COM		Email Id:		NO@GMAIL.COM		DOOR DELIVERY CHARGES	121.50
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	160.38	
CARTON BOX		CARTON BOXES		25	243.0	243.0	FREIGHT SURCHARGE	106.92	
INVOICE NO.	6137/2024-25	VALUE	112217.00	Cus. Spec. Inst : Est. Del. Date : 27-Feb-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	0.00
E-Waybill No	541778197379			REMARKS:				DOOR COLLECTION	0.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	121.50
Customer LR Copy Required :				ODA Km :				DISCOUNT	-0.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,				DELIVERY TYPE :				TOTAL FREIGHT	1022.00
BOOKING OFFICE :	Vallal Kari Street, NH-1, Maraimalainagar, Chennai							GST (SGST 6% + CGST 6%)	122.64
Barcode No	9622240-9622264							Grand Total	1145.00
								Rupees : One Thousand One Hundred Fourty Five Only	

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