

02110122600509

31-Jan-2026 6:07PM

CHENNAI MARAIMALAI NAGAR (CHMR)

ERODE CITY (ERDC)

TO PAY (DD)



02110122600509

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
Accumetric Silicones Pvt Ltd				Vikna Hardwarres Shop			BASIC FREIGHT	1272.010	
,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,Vikna Hardwarres Shop,638001-638001 GSTIN : 9843075541			ARTICLE CHARGES	150.63	
Mobile Number :		0123456789		Mobile Number :		9843075541			
Email Id:		nomail@gmail.com		Email Id:		NO@GMAIL.COM			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR COLLECTION CHARGES	0.00	
CARTON BOX		CARTON BOXES		63	502.1	502.1	DOOR DELIVERY CHARGES	0.00	
INVOICE NO. 6077/2025-26				Cus. Spec. Inst : Est. Del. Date : 03-Feb-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	0.00
E-Waybill No 501948025569				REMARKS:				DOOR COLLECTION	0.00
Seal Required Invoice :		NO		ODA Location :				DOOR DELIVERY	316.33
Sign Required Invoice :		NO		ODA Km :		0.00		DISCOUNT	-0.00
Customer LR Copy Required :				DELIVERY TYPE :				TOTAL FREIGHT	2480.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :				GST (SGST 9% + CGST 9%)	446.40
BOOKING OFFICE :		Vallal Kari Street, NH-1, Maraimalainagar, Chennai						GRAND TOTAL	2926.00
Barcode No		13745300-13745362						Rupees : Two Thousand Nine Hundred Twenty Six Only	

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