

0211012270001

01-Apr-2026 11:23AM

CHENNAI MARAIMALAI NAGAR (CHMR)

KARUR (KRR)

TO PAY (DD)



0211012270001

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
ACCUMETRIC SILICONES PVT LTD				K N Muthugopalla Chettiyar & Co			BASIC FREIGHT		5152.900	
,Plot No.17, S.P.Koil Post., CMDAs Industrial Area., Melrosapuram, Sengundram Village., ,Chennai,6032-603204				7, VAIYAPURI NAGAR 2ND CROSS, KARUR, Karur, Tamil Nadu, 639002-639001			ARTICLE CHARGES		552.10	
Mobile Number :		0123456789		Mobile Number :		9894618811		DOCUMENT CHARGES	70.00	
Email Id:		nomail@gmail.com		Email Id:		nomail@gmail.com		DOOR COLLECTION CHARGES		0.00
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES		2576.45	
CARTON BOX		CARTON BOXES		81	1840.3	1840.3	DIESEL HIKE CHARGES		1545.87	
INVOICE NO.	7435/25-26	VALUE	639919.00	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229						
E-Waybill No	591979414238			REMARKS:						
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :						
Customer LR Copy Required :				ODA Km :		0.00		TOTAL FREIGHT		9640.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)		0.00
BOOKING OFFICE :	Vallal Kari Street, NH-1, Maraimalainagar, Chennai			PLACE OF DELIVERY :		KARUR		GRAND TOTAL		9640.00
Barcode No	12542848-12542928									
							Rupees : Nine Thousand Six Hundred Forty Only			

0211012270001

01-Apr-2026 11:23AM

CHENNAI MARAIMALAI NAGAR (CHMR)

KARUR (KRR)

TO PAY (DD)



0211012270001

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
ACCUMETRIC SILICONES PVT LTD				K N Muthugopalla Chettiyar & Co			BASIC FREIGHT		--	
,Plot No.17, S.P.Koil Post., CMDAs Industrial Area., Melrosapuram, Sengundram Village., ,Chennai,6032-603204				7, VAIYAPURI NAGAR 2ND CROSS, KARUR, Karur, Tamil Nadu, 639002-639001			ARTICLE CHARGES		--	
Mobile Number :		0123456789		Mobile Number :		9894618811		DOCUMENT CHARGES		--
Email Id:		nomail@gmail.com		Email Id:		nomail@gmail.com		DOOR COLLECTION CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES		--	
CARTON BOX		CARTON BOXES		81	1840.3	1840.3	DIESEL HIKE CHARGES		--	
INVOICE NO.	7435/25-26	VALUE	639919.00	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229						
E-Waybill No	591979414238			REMARKS:						
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :						
Customer LR Copy Required :				ODA Km :		0.00		TOTAL FREIGHT		9640.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)		--
BOOKING OFFICE :	Vallal Kari Street, NH-1, Maraimalainagar, Chennai			PLACE OF DELIVERY :		KARUR		GRAND TOTAL		9640.00
Barcode No	12542848-12542928									
							Rupees: --			

0211012270001

01-Apr-2026 11:23AM

CHENNAI MARAIMALAI NAGAR (CHMR)

KARUR (KRR)

TO PAY (DD)



0211012270001

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
ACCUMETRIC SILICONES PVT LTD				K N Muthugopalla Chettiyar & Co			BASIC FREIGHT		--	
,Plot No.17, S.P.Koil Post., CMDAs Industrial Area., Melrosapuram, Sengundram Village., ,Chennai,6032-603204				7, VAIYAPURI NAGAR 2ND CROSS, KARUR, Karur, Tamil Nadu, 639002-639001			ARTICLE CHARGES		--	
Mobile Number :		0123456789		Mobile Number :		9894618811		DOCUMENT CHARGES		--
Email Id:		nomail@gmail.com		Email Id:		nomail@gmail.com		DOOR COLLECTION CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES		--	
CARTON BOX		CARTON BOXES		81	1840.3	1840.3	DIESEL HIKE CHARGES		--	
INVOICE NO.	7435/25-26	VALUE	639919.00	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229						
E-Waybill No	591979414238			REMARKS:						
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :						
Customer LR Copy Required :				ODA Km :		0.00		TOTAL FREIGHT		9640.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)		--
BOOKING OFFICE :	Vallal Kari Street, NH-1, Maraimalainagar, Chennai			PLACE OF DELIVERY :		KARUR		GRAND TOTAL		9640.00
Barcode No	12542848-12542928									
							Rupees: --			