

02110122700001

01-Apr-2026 11:23AM

CHENNAI MARAIMALAI NAGAR (CHMR)

KARUR (KRR)

TO PAY (DD)



02110122700001

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. | FREIGHT SURCHARGE | 1030.58 | | |
| CARTON BOX | | CARTON BOXES | | 81 | 1840.3 | 1840.3 | OTHER CHARGES | 128.82 | | |
| 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 | | | | DOOR COLLECTION | 0.00 | |
| E-Waybill No | 591979414238 | | | REMARKS: | | | | DOOR DELIVERY | 1159.40 | |
| Seal Required Invoice : | NO | Sign Required Invoice : | NO | ODA Location : | | | | DISCOUNT | -0.00 | |
| 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 | | |

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| ,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 | | | | FREIGHT SURCHARGE | -- | |
| E-Waybill No | 591979414238 | | | REMARKS: | | | | OTHER CHARGES | -- | |
| Seal Required Invoice : | NO | Sign Required Invoice : | NO | ODA Location : | | | | DOOR COLLECTION | -- | |
| Customer LR Copy Required : | | | | ODA Km : | | | | 0.00 | DOOR DELIVERY | 1159.40 |
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| BOOKING OFFICE : | Vallal Kari Street, NH-1, Maraimalainagar, Chennai | | | PLACE OF DELIVERY : | | | | KARUR | TOTAL FREIGHT | 9640.00 |
| Barcode No | 12542848-12542928 | | | | | | | GST (SGST 9% + CGST 9%) | -- | |
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| Email Id: | | nomail@gmail.com | | Email Id: | | nomail@gmail.com | | DOOR COLLECTION CHARGES | -- | |
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