

02110122700005

01-Apr-2026 3:24PM

CHENNAI MARAIMALAI NAGAR (CHMR)

KUMBAKONAM (KMU)

TO PAY (DD)

33AAJCS0953J1Z9



02110122700005

| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | AMOUNT |
|--|--------------|-------------------------|-----------|---|-------------|--------------|--|-----------------|
| Accumetric Silicones Pvt Ltd | | | | Annamalai Enterprises | | | BASIC FREIGHT | 1419.910 |
| ,Plot No.17, S.P.Koil Post,, CMDAs Industrial Area,, Melrosapuram, Sengundram Village,, ,Chennai,603204-603204 GSTIN : 33AAJCA0810C1ZI | | | | 103, 6th Street, Palanisamy Nagar,, Perumandl., Kumbakonam - 612002, cell no.,442699008, 9994454992,Annamalai,612002-612002 GSTIN : 33AAJCA0810C1ZI | | | ARTICLE CHARGES | 172.69 |
| Mobile Number : | | 0123456789 | | Mobile Number : | | 9994454992 | | |
| Email Id: | | nomail@gmail.com | | Email Id: | | no@gmail.com | | |
| GOODS DESCRIPTION | | SAID TO CONTAIN | | NO. Of ARTICLE | CHARGED WT. | ACTUAL WT. | | |
| CARTON BOX | | CARTON BOXES | | 78 | 575.6 | 575.6 | | |
| INVOICE NO. | 7511/2025-26 | VALUE | 152716.00 | Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 | | | | |
| E-Waybill No | 521981291699 | | | REMARKS: | | | | |
| Seal Required Invoice : | NO | Sign Required Invoice : | NO | ODA Location : | | | | |
| Customer LR Copy Required : | | | | ODA Km : | | | | |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | | DELIVERY TYPE : | | | | |
| BOOKING OFFICE : | | | | PLACE OF DELIVERY : | | | | |
| Barcode No | | | | 13902180-13902257 | | | | |
| | | | | | | | TOTAL FREIGHT | 2776.00 |
| | | | | | | | GST (SGST 9% + CGST 9%) | 0.00 |
| | | | | | | | GRAND TOTAL | 2776.00 |
| | | | | | | | Rupees : Two Thousand Seven Hundred Seventy Six Only | |

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| Mobile Number : | | 0123456789 | | Mobile Number : | | 9994454992 | | |
| Email Id: | | nomail@gmail.com | | Email Id: | | no@gmail.com | | |
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| Seal Required Invoice : | NO | Sign Required Invoice : | NO | ODA Location : | | | | |
| Customer LR Copy Required : | | | | ODA Km : | | | | |
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| BOOKING OFFICE : | | | | PLACE OF DELIVERY : | | | | |
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| | | | | | | | TOTAL FREIGHT | 2776.00 |
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