

0211012270007

01-Apr-2026 3:39PM

CHENNAI MARAIMALAI NAGAR (CHMR)

ERODE CITY (ERDC)

TO PAY (DD)

33AAJCS0953J1Z9



0211012270007

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
Accumetric Silicones Pvt Ltd				Vikna Hardwarres Shop			BASIC FREIGHT		1683.550		
,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		199.37		
Mobile Number : 0123456789				Mobile Number : 9843075541			DOCUMENT CHARGES		70.00		
Email Id: nomail@gmail.com				Email Id: NO@GMAIL.COM			DOOR COLLECTION CHARGES		0.00		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES		465.19		
CARTON BOX		CARTON BOXES		78	664.6	664.6	DIESEL HIKE CHARGES		505.07		
INVOICE NO.	7512/2025-26	VALUE	229653.00	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					FREIGHT SURCHARGE		336.71
E-Waybill No	571981291735			REMARKS:					OTHER CHARGES		46.52
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :					TOTAL FREIGHT		3260.00
Customer LR Copy Required :				ODA Km :					GST (SGST 9% + CGST 9%)		0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :					GRAND TOTAL		3260.00
BOOKING OFFICE :	Vallal Kari Street, NH-1, Maraimalainagar, Chennai			PLACE OF DELIVERY :					Rupees : Three Thousand Two Hundred Sixty Only		
Barcode No	13902302-13902379										

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