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02110122700008
01-Apr-2026 3:50PM
CHENNAI MARAIMALAI NAGAR (CHMR)
KARUR (KRR)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT					
ACCUMETRIC SILICONES PVT LTD				K N Muthugopalla Chettiyar & Co			BASIC FREIGHT		2156.620					
,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		231.07					
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	1078.31			
CARTON BOX		CARTON BOXES		66		770.2		770.2		DIESEL HIKE CHARGES		646.99		
INVOICE NO.		7486/25-26		VALUE		226501.00		Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		FREIGHT SURCHARGE		431.32		
E-Waybill No		531981291043								OTHER CHARGES		53.92		
Seal Required Invoice :		NO		Sign Required Invoice :		NO		REMARKS:		DOOR COLLECTION		0.00		
Customer LR Copy Required :				ODA Location :				ODA Km :		0.00		DOOR DELIVERY	485.24	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		PLACE OF DELIVERY :		KARUR		DISCOUNT		-0.00
BOOKING OFFICE :		Vallal Kari Street, NH-1, Maraimalainagar, Chennai								TOTAL FREIGHT		4075.00		
Barcode No		13902380-13902445								GST (SGST 9% + CGST 9%)		0.00		
										GRAND TOTAL		4075.00		
										Rupees : Four Thousand Seventy Five Only				



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