

02110122700008

01-Apr-2026 3:50PM

CHENNAI MARAIMALAI NAGAR (CHMR)

KARUR (KRR)

TO PAY (DD)



02110122700008

33AAJCS0953J1Z9

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.
CARTON BOX				CARTON BOXES			66		770.2	770.2
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		
E-Waybill No		531981291043		REMARKS:						
Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT		4075.00
Customer LR Copy Required :				ODA Location :						
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :						0.00
BOOKING OFFICE :		Vallal Kari Street, NH-1, Maraimalainagar, Chennai		DELIVERY TYPE :						NORMAL
Barcode No		13902380-13902445		PLACE OF DELIVERY :						KARUR
				OTHER CHARGES						53.92
				DOOR COLLECTION						0.00
				DOOR DELIVERY						485.24
				DISCOUNT						-0.00
				GST (SGST 9% + CGST 9%)						0.00
				GRAND TOTAL						4075.00
				Rupees : Four Thousand Seventy Five Only						

02110122700008

01-Apr-2026 3:50PM

CHENNAI MARAIMALAI NAGAR (CHMR)

KARUR (KRR)

TO PAY (DD)



02110122700008

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.
CARTON BOX				CARTON BOXES			66		770.2	770.2
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		
E-Waybill No		531981291043		REMARKS:						
Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT		4075.00
Customer LR Copy Required :				ODA Location :						
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :						0.00
BOOKING OFFICE :		Vallal Kari Street, NH-1, Maraimalainagar, Chennai		DELIVERY TYPE :						NORMAL
Barcode No		13902380-13902445		PLACE OF DELIVERY :						KARUR
				OTHER CHARGES						--
				DOOR COLLECTION						--
				DOOR DELIVERY						485.24
				DISCOUNT						--
				GST (SGST 9% + CGST 9%)						--
				GRAND TOTAL						4075.00
				Rupees: --						

02110122700008

01-Apr-2026 3:50PM

CHENNAI MARAIMALAI NAGAR (CHMR)

KARUR (KRR)

TO PAY (DD)



02110122700008

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.
CARTON BOX				CARTON BOXES			66		770.2	770.2
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		
E-Waybill No		531981291043		REMARKS:						
Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT		4075.00
Customer LR Copy Required :				ODA Location :						
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :						0.00
BOOKING OFFICE :		Vallal Kari Street, NH-1, Maraimalainagar, Chennai		DELIVERY TYPE :						NORMAL
Barcode No		13902380-13902445		PLACE OF DELIVERY :						KARUR
				OTHER CHARGES						--
				DOOR COLLECTION						--
				DOOR DELIVERY						485.24
				DISCOUNT						--
				GST (SGST 9% + CGST 9%)						--
				GRAND TOTAL						4075.00
				Rupees: --						