

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		ODA Location :		
Customer LR Copy Required :				ODA Km :		0.00		TOTAL FREIGHT		4075.00
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		4075.00
Barcode No		13902380-13902445		Rupees : Four Thousand Seventy Five Only						

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