



02110132600486

33AAJCS0953J1Z9

02110132600486
09-Jan-2026 1:00PM
CHENNAI MARAIMALAI NAGAR (CHMR)
POLLACHI (PLC)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
Accumetric Silicones Pvt Ltd				Sri Mahaa Marketing			BASIC FREIGHT		--
,Plot No.17, S.P.Koil Post,, CMDAs Industrial Area,, Melrosapuram, Sengundram Village,, ,Chennai,603204-603204 GSTIN : 33AAJCA0810C1ZI				24/4/1,Murugappa Layout,, Mahalingapuram, Pollachi,, Coimbatore - 642 002, Ph : 9095911888 /,Sri Mahaa Marketing 642002 642002 GSTIN : 9095911888			ARTICLE CHARGES		--
Mobile Number : 0123456789				Mobile Number : 9095911888			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.	DOOR DELIVERY CHARGES	
CARTON BOX		CARTON BOXES		31		276.2	276.2	DIESEL HIKE CHARGES	
								FREIGHT SURCHARGE	
INVOICE NO.	5704/2025-26	VALUE	68244.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No	581937117628						DOOR COLLECTION		--
							DOOR DELIVERY		193.35
							DISCOUNT		-0.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:			TOTAL FREIGHT		--
Customer LR Copy Required :				ODA Location :			GST (SGST 9% + CGST 9%)		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :			0.00	GRAND TOTAL	
BOOKING OFFICE :	Vallal Kari Street, NH-1, Maraimalainagar, Chennai			DELIVERY TYPE :		NORMAL	Rupees : --		--
Barcode No	12745701-12745731			PLACE OF DELIVERY :		POLLACHI			



02110132600486

33AAJCS0953J1Z9

02110132600486
09-Jan-2026 1:00PM
CHENNAI MARAIMALAI NAGAR (CHMR)
POLLACHI (PLC)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
Accumetric Silicones Pvt Ltd				Sri Mahaa Marketing			BASIC FREIGHT	--
,Plot No.17, S.P.Koil Post,, CMDAs Industrial Area,, Melrosapuram, Sengundram Village,, ,Chennai,603204-603204 GSTIN : 33AAJCA0810C1ZI				24/4/1,Murugappa Layout,, Mahalingapuram, Pollachi,, Coimbatore - 642 002, Ph : 9095911888 /,Sri Mahaa Marketing 642002 642002 GSTIN : 9095911888			ARTICLE CHARGES	--
Mobile Number : 0123456789				Mobile Number : 9095911888			DOCUMENT CHARGES	
Email Id: nomail@gmail.com				Email Id: nomail@gmail.com		DOOR COLLECTION CHARGES		--
						DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES
CARTON BOX		CARTON BOXES		31		276.2	276.2	FREIGHT SURCHARGE
INVOICE NO.	5704/2025-26	VALUE	68244.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No	581937117628						DOOR COLLECTION	--
							DOOR DELIVERY	193.35
							DISCOUNT	--
Seal Required Invoice : NO		Sign Required Invoice : NO		REMARKS:				TOTAL FREIGHT
								--
Customer LR Copy Required :				ODA Location :				GST (SGST 6% + CGST 6%)
				ODA Km :		0.00		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GRAND TOTAL
				PLACE OF DELIVERY :		POLLACHI		--
BOOKING OFFICE :	Vallal Kari Street, NH-1, Maraimalainagar, Chennai						Rupees: --	
Barcode No	12745701-12745731							



02110132600486

33AAJCS0953J1Z9

02110132600486
09-Jan-2026 1:00PM
CHENNAI MARAIMALAI NAGAR (CHMR)
POLLACHI (PLC)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
Accumetric Silicones Pvt Ltd				Sri Mahaa Marketing			BASIC FREIGHT	--
,Plot No.17, S.P.Koil Post,, CMDAs Industrial Area,, Melrosapuram, Sengundram Village,, ,Chennai,603204-603204 GSTIN : 33AAJCA0810C1ZI				24/4/1,Murugappa Layout,, Mahalingapuram, Pollachi,, Coimbatore - 642 002, Ph : 9095911888 /,Sri Mahaa Marketing 642002 642002 GSTIN : 9095911888			ARTICLE CHARGES	--
Mobile Number : 0123456789				Mobile Number : 9095911888			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.	DOOR DELIVERY CHARGES	--
CARTON BOX		CARTON BOXES		31	276.2	276.2	DIESEL HIKE CHARGES	--
							FREIGHT SURCHARGE	--
INVOICE NO.	5704/2025-26	VALUE	68244.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No	581937117628						DOOR COLLECTION	--
				REMARKS:			DOOR DELIVERY	193.35
Seal Required Invoice : NO	Sign Required Invoice :	NO		ODA Location :			DISCOUNT	--
Customer LR Copy Required :				ODA Km : 0.00			TOTAL FREIGHT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			GST (SGST 6% + CGST 6%)	--
BOOKING OFFICE :	Vallal Kari Street, NH-1, Maraimalainagar, Chennai			PLACE OF DELIVERY : POLLACHI			GRAND TOTAL	--
Barcode No	12745701-12745731						Rupees: --	