



02110132600486

02110132600486

09-Jan-20261:00PM

CHENNAI MARAIMALAI NAGAR (CHMR)

POLLACHI (PLC)

TBB (DD)

33AAJCS0953J1Z9

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		--			
							DOCUMENT CHARGES					
Mobile Number :		0123456789		Mobile Number :		9095911888		DOOR COLLECTION CHARGES		--		
Email Id:	nomail@gmail.com			Email Id:	nomail@gmail.com			DOOR DELIVERY CHARGES		--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.				
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

02110132600486

09-Jan-20261:00PM

CHENNAI MARAIMALAI NAGAR (CHMR)

POLLACHI (PLC)

TBB (DD)

33AAJCS0953J1Z9

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	--	
							DOCUMENT CHARGES		
Mobile Number :		0123456789		Mobile Number :		9095911888	DOOR COLLECTION CHARGES	--	
Email Id:	nomail@gmail.com			Email Id:	nomail@gmail.com		DOOR DELIVERY CHARGES	--	
							DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--
CARTON BOX		CARTON BOXES		31		276.2	276.2		
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	ODA Location :		TOTAL FREIGHT		--
Customer LR Copy Required :				ODA Km :		0.00	GST (SGST 6% + CGST 6%)		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL	GRAND TOTAL		--
BOOKING OFFICE :	Vallal Kari Street, NH-1, Maraimalainagar, Chennai			PLACE OF DELIVERY :		POLLACHI	Rupees: --		
Barcode No	12745701-12745731								



02110132600486

02110132600486

09-Jan-20261:00PM

CHENNAI MARAIMALAI NAGAR (CHMR)

POLLACHI (PLC)

TBB (DD)

33AAJCS0953J1Z9

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	--
							DOCUMENT CHARGES	--
Mobile Number :		0123456789		Mobile Number :		9095911888	DOOR COLLECTION CHARGES	--
Email Id:	nomail@gmail.com			Email Id:	nomail@gmail.com		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						REMARKS:	
						DOOR DELIVERY	193.35	
						DISCOUNT	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			TOTAL FREIGHT	--
				ODA Km :	0.00	GST (SGST 6% + CGST 6%)	--	
Customer LR Copy Required :				DELIVERY TYPE :	NORMAL		GRAND TOTAL	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		POLLACHI		Rupees: --
BOOKING OFFICE :	Vallal Kari Street, NH-1, Maraimalainagar, Chennai							
Barcode No	12745701-12745731							