

0211013270009

01-Apr-2026 3:57PM

CHENNAI MARAIMALAI NAGAR (CHMR)

TIRUPUR NORTH (TUPN)

TBB (DD)



0211013270009

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
Accumetric Silicones Pvt Ltd				Sakthi Corporation			BASIC FREIGHT	--	
,Plot No.17, S.P.Koil Post,, CMDAs Industrial Area,, Melrosapuram, Sengundram Village,, ,Chennai,603204-603204 GSTIN : 33AAJCA0810C1ZI				No.17, Sabapathipuram, Iyer Compound,, Near - TMF Hospital,, Tirupur - 641601, Cell No.9025201685,Sakthi Corporation,641601-641601 GSTIN : 33AAJCA0810C1ZI			ARTICLE CHARGES	--	
Mobile Number :		0123456789		Mobile Number :		0421220083		DOCUMENT CHARGES	--
Email Id:		nomail@gmail.com		Email Id:		NO@GMAIL.COM		DOOR COLLECTION CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--	
CARTON BOX		CARTON BOXES		300	3750.0	3750.0	DIESEL HIKE CHARGES	--	
INVOICE NO.		7472/2025-26		Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE	--	
E-Waybill No		541981274849		REMARKS:			OTHER CHARGES	--	
Seal Required Invoice :		NO		ODA Location :			DOOR COLLECTION	--	
Sign Required Invoice :		NO		ODA Km :			DOOR DELIVERY	2625.00	
Customer LR Copy Required :				DELIVERY TYPE :			DISCOUNT	-0.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :			TOTAL FREIGHT	--	
BOOKING OFFICE :		Vallal Kari Street, NH-1, Maraimalainagar, Chennai					GST (SGST 9% + CGST 9%)	--	
Barcode No		13902446-13902745					GRAND TOTAL	--	
							Rupees: --		

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