02110132700009

01-Apr-2026 3:57PM

CHENNAI MARAIMALAI NAGAR (CHMR)

TIRUPUR NORTH (TUPN)

TBB (DD)

02110132700009

33AAJCS0953J1Z9

CONSIGNOR :			
Accumetric Silicones Pvt Ltd			
,Plot No.17, S.P.Koil Post,, CMDAs Industrial Area,, Melrosapuram, Sengundram Village,, ,Chennai,603204-603204 GSTIN : 33AAJCA0810C1ZI			
Mobile Number :		0123456789	
Email Id:	nomail@gmail.com		
GOODS DESCRIPTION		SAID TO CONTAIN	
CARTON BOX		CARTON BOXES	
INVOICE NO.	7472/2025-26	VALUE	479344.00
E-Waybill No	541981274849		
Seal Required Invoice :	NO	Sign Required Invoice :	NO
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	Vallal Kari Street, NH-1, Maraimalainagar, Chennai		
Barcode No	13902446-13902745		

CONSIGNEE :		
Sakthi Corporation		
No.17, Sabapathipuram, Iyer Compound,, Near - TMF Hospital,, Tirupur - 641601, Cell No.9025201685,Sakthi Corporation,641601-		
Mobile Number :	0421220083	
Email Id:	NO@GMAIL.COM	
NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
300	3750.0	3750.0
Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		
REMARKS:		
ODA Location :		
ODA Km :	0.00	
DELIVERY TYPE :	NORMAL	
PLACE OF DELIVERY :	TIRUPUR NORTH	

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR COLLECTION CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	2625.00
DISCOUNT	-0.00
TOTAL FREIGHT	--
GST (SGST 9% + CGST 9%)	--
GRAND TOTAL	--
Rupees : --	

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DOCUMENT CHARGES	--
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DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	2625.00
DISCOUNT	--
TOTAL FREIGHT	--
GST (SGST 9% + CGST 9%)	--
GRAND TOTAL	--
Rupees: --	

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