

02110132700010

01-Apr-2026 6:15PM

CHENNAI MARAIMALAI NAGAR (CHMR)

KARUR (KRR)

TBB (DD)



02110132700010

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
ACCUMETRIC SILICONES PVT LTD				Raja Glass & Plywoods			BASIC FREIGHT		--
,Plot No.17, S.P.Koil Post,, CMDAs Industrial Area,, Melrosapuram, Sengundram Village,, Chennai,6032-603204				26 A, Chinna Andan Koil Road,, Ganthinagar West,, Karur - 639001, Cell No.9865191818,Raja Glass & PI-639001			ARTICLE CHARGES		--
Mobile Number : 0123456789				Mobile Number : 9865191818			DOCUMENT CHARGES		--
Email Id: nomail@gmail.com				Email Id: no@gmail.com			DOOR COLLECTION CHARGES		--
GOODS DESCRIPTION				SAID TO CONTAIN			DOOR DELIVERY CHARGES		--
CARTON BOX				CARTON BOXES			DIESEL HIKE CHARGES		--
							FREIGHT SURCHARGE		--
INVOICE NO. 7525/25-26				Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No				REMARKS:			DOOR COLLECTION		--
Seal Required Invoice : NO				ODA Location :			DOOR DELIVERY		219.10
Sign Required Invoice : NO				ODA Km : 0.00			DISCOUNT		-0.00
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			TOTAL FREIGHT		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : KARUR			GST (SGST 9% + CGST 9%)		--
BOOKING OFFICE : Vallal Kari Street, NH-1, Maraimalainagar, Chennai							GRAND TOTAL		--
Barcode No 13902746-13902770							Rupees: --		

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