

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			NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
CARTON BOX				CARTON BOXES			25	313.0	313.0
INVOICE NO. 7525/25-26				VALUE 40653.00			Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		
E-Waybill No				REMARKS:			OTHER CHARGES		
Seal Required Invoice : NO				Sign Required Invoice : NO			DOOR COLLECTION		
Customer LR Copy Required :				ODA Location :			DOOR DELIVERY		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km : 0.00			DISCOUNT		
BOOKING OFFICE : Vallal Kari Street, NH-1, Maraimalainagar, Chennai				DELIVERY TYPE : NORMAL			TOTAL FREIGHT		
Barcode No 13902746-13902770				PLACE OF DELIVERY : KARUR			GST (SGST 9% + CGST 9%)		
							GRAND TOTAL		
							Rupees: --		

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