



02129432600497

02129432600497

08-Jan-2026 7:50PM

CHENNAI KUNDRATHUR (CHKR)

THENI (TNI)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
SHRI RAJA INDUSTRIES				Sri Jayamaruthi Traders			BASIC FREIGHT	--	
,No.185/2A, No.5 Road,, Pammal Pallavaram, Dr Abdul Kalam Road,, Nagelkeni, Chromepet, Chennai ,Chennai,600044-600044 GSTIN : 33AEXPM1507M1Z4				No.2, Park Road, 6th Street,, Cumbum, Theni - 625516, Mo - 9842310415,Cumbum,Tamilnadu,625516-625516 GSTIN : 625516-625516			ARTICLE CHARGES	--	
Mobile Number :		9688290000		Mobile Number :		9150510415		DOCUMENT CHARGES	
Email Id:		A@C.COM		Email Id:		rohit.gangwani@wipro.com		DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--
CARTON BOX		FOOD GRAINS		75		750.0	750.0	FREIGHT SURCHARGE	--
INVOICE NO.	1568/25-26	VALUE	67625.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No	511937193250							DOOR COLLECTION	--
								DOOR DELIVERY	1325.00
								DISCOUNT	-0.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT	--
Customer LR Copy Required :				ODA Location :	Gandhinagar (Cumbum)			GST (SGST 9% + CGST 9%)	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :	40.00			GRAND TOTAL	--
BOOKING OFFICE :	No.63, Balavarayan Kulakkarai Street, Kundrathur, Chennai.			DELIVERY TYPE :	NORMAL			Rupees : --	
Barcode No	13780373-13780447			PLACE OF DELIVERY :	THENI				



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Mobile Number :		9688290000		Mobile Number :		9150510415		DOCUMENT CHARGES			
Email Id:	A@C.COM			Email Id:	rohit.gangwani@wipro.com			DOOR DELIVERY CHARGES	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		DIESEL HIKE CHARGES	--	
CARTON BOX		FOOD GRAINS		75		750.0	750.0		FREIGHT SURCHARGE	--	
INVOICE NO.	1568/25-26	VALUE	67625.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--		
E-Waybill No	511937193250									DOOR COLLECTION	--
										DOOR DELIVERY	1325.00
										DISCOUNT	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:						TOTAL FREIGHT	--
Customer LR Copy Required :				ODA Location :		Gandhinagar (Cumbum)				GST (SGST 6% + CGST 6%)	--
				ODA Km :		40.00				GRAND TOTAL	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL				Rupees: --	
BOOKING OFFICE :	No.63, Balavarayan Kulakkarai Street, Kundrathur, Chennai.			PLACE OF DELIVERY :		THENI					
Barcode No	13780373-13780447										



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Mobile Number :		9688290000		Mobile Number :		9150510415		DOCUMENT CHARGES		
Email Id:	A@C.COM			Email Id:	rohit.gangwani@wipro.com			DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		DIESEL HIKE CHARGES	--
CARTON BOX		FOOD GRAINS		75		750.0	750.0		FREIGHT SURCHARGE	--
INVOICE NO.	1568/25-26	VALUE	67625.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No	511937193250							DOOR COLLECTION	--	
								DOOR DELIVERY	1325.00	
								DISCOUNT	--	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:					
Customer LR Copy Required :				ODA Location :		Gandhinagar (Cumbum)		TOTAL FREIGHT		--
				ODA Km :		40.00		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		--
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BOOKING OFFICE :	No.63, Balavarayan Kulakkarai Street, Kundrathur, Chennai.									
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