



02129432600497

33AAJCS0953J1Z9

02129432600497
08-Jan-2026 7:50PM
CHENNAI KUNDRATHUR (CHKR)
THENI (TNI)

TBB (DD)

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



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Email Id: A@C.COM				Email Id: rohit.gangwani@wipro.com			DIESEL HIKE CHARGES	--
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SAID TO CONTAIN				CHARGED WT.				
CARTON BOX				75				
FOOD GRAINS				750.0				
INVOICE NO. 1568/25-26				VALUE 67625.00				
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Barcode No 13780373-13780447				DELIVERY TYPE : NORMAL			GST (SGST 6% + CGST 6%)	--
				PLACE OF DELIVERY : THENI			GRAND TOTAL	--
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Mobile Number : 9688290000				Mobile Number : 9150510415			DOCUMENT CHARGES	--
Email Id: A@C.COM				Email Id: rohit.gangwani@wipro.com			DIESEL HIKE CHARGES	--
GOODS DESCRIPTION				NO. Of ARTICLE			FREIGHT SURCHARGE	--
SAID TO CONTAIN				CHARGED WT.				
CARTON BOX				75				
FOOD GRAINS				750.0				
INVOICE NO. 1568/25-26				VALUE 67625.00				
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