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09-Jan-2026 8:18PM

CHENNAI KUNDRATHUR (CHKR)

MADURAI SOUTH (MDST)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
SHRI RAJA INDUSTRIES				Thiruchendur Murugan Agency			BASIC FREIGHT		--
,No.185/2A, No.5 Road,, Pammal Pallavaram, Dr Abdul Kalam Road,, Nagelkeni, Chromepet, Chennai ,Chennai,600044-600044 GSTIN : 33AEXPM1507M1Z4				41B, 1st floor, , Vasuki Street,, mela anuppanadi, Samanatham,, Madurai, Tamil Nadu, 625009, Ph -,MADURAI, Tamil Nadu 625009-625009 GSTIN : 33AEXPM1507M1Z4			ARTICLE CHARGES		--
Mobile Number :				9688290000			DOCUMENT CHARGES		--
Email Id:				A@C.COM			DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION				SAID TO CONTAIN			DIESEL HIKE CHARGES		--
CARTON BOX				FOOD ITEMS			FREIGHT SURCHARGE		--
INVOICE NO.				1574/25-26		VALUE		56677.00	
E-Waybill No				501937852837		Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			
Seal Required Invoice :				NO		Sign Required Invoice :		NO	
Customer LR Copy Required :						REMARKS:			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040						ODA Location :			
						ODA Km :			
BOOKING OFFICE :				No.63, Balavarayan Kulakkarai Street, Kundrathur, Chennai.		DELIVERY TYPE :			
Barcode No				13780448-13780510		PLACE OF DELIVERY :			
						MADURAI SOUTH			
						Rupees : --			