



02129432600498

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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	--		
							DOCUMENT CHARGES			
Mobile Number :		9688290000		Mobile Number :		9566046998	DOOR DELIVERY CHARGES	--		
Email Id:	A@C.COM			Email Id:			DIESEL HIKE CHARGES	--		
							FREIGHT SURCHARGE	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.				
CARTON BOX		FOOD ITEMS		63	630.0	630.0				
INVOICE NO.	1574/25-26	VALUE	56677.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No	501937852837							DOOR COLLECTION	--	
								DOOR DELIVERY	741.00	
								DISCOUNT	-0.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :	Samanatham				TOTAL FREIGHT	--
Customer LR Copy Required :				ODA Km :	30.00				GST (SGST 9% + CGST 9%)	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL				GRAND TOTAL	--
BOOKING OFFICE :	No.63, Balavarayan Kulakkarai Street, Kundrathur, Chennai.			PLACE OF DELIVERY :	MADURAI SOUTH				Rupees : --	
Barcode No	13780448-13780510									



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Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :		Samanatham		TOTAL FREIGHT	--
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