



02129432600499

02129432600499

09-Jan-2026 8:22PM

CHENNAI KUNDRATHUR (CHKR)

THANJAVUR (TJR)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT				
SHRI RAJA INDUSTRIES				P.R.K. Agency			BASIC FREIGHT	--				
,No.185/2A, No.5 Road,, Pammal Pallavaram, Dr Abdul Kalam Road,, Nagelkeni, Chromepet, Chennai ,Chennai,600044-600044 GSTIN : 33AEXPM1507M1Z4				No.61,NA, Xavier Nagar,, Thanjavur - 613001, Mo - 9047469289,THANJAVUR, TAMILNADU,613001-613001 GSTIN : 33AEXPM1507M1Z4			ARTICLE CHARGES	--				
							DOCUMENT CHARGES					
Mobile Number :		9688290000		Mobile Number :		9047469289		DOOR DELIVERY CHARGES	--			
Email Id:	A@C.COM			Email Id:				DIESEL HIKE CHARGES	--			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE	--		
CARTON BOX		FOOD ITEMS		127		1270.0	1270.0					
INVOICE NO.				1573/25-26	VALUE	110127.00		Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--	
E-Waybill No		521937855647								DOOR COLLECTION	--	
										DOOR DELIVERY	889.00	
Seal Required Invoice :		NO	Sign Required Invoice :	NO		REMARKS:				DISCOUNT	-0.00	
Customer LR Copy Required :				ODA Location :						TOTAL FREIGHT		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		GST (SGST 9% + CGST 9%)				--
BOOKING OFFICE :		No.63, Balavarayan Kulakkarai Street, Kundrathur, Chennai.		DELIVERY TYPE :		NORMAL		GRAND TOTAL				--
Barcode No		13780511-13780637		PLACE OF DELIVERY :		THANJAVUR		Rupees : --				



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Mobile Number :		9688290000		Mobile Number :		9047469289	DOOR DELIVERY CHARGES	--	
Email Id:	A@C.COM			Email Id:			DIESEL HIKE CHARGES	--	
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INVOICE NO.	1573/25-26	VALUE	110127.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	521937855647								
				REMARKS:			DOOR COLLECTION	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY	889.00	
							DISCOUNT	--	
Customer LR Copy Required :				ODA Km :	0.00		TOTAL FREIGHT	--	
							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	--	
BOOKING OFFICE :	No.63, Balavarayan Kulakkarai Street, Kundrathur, Chennai.			PLACE OF DELIVERY :	THANJAVUR		Rupees: --		
Barcode No	13780511-13780637								



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							DOCUMENT CHARGES		
Mobile Number :		9688290000		Mobile Number :		9047469289		DOOR DELIVERY CHARGES	--
Email Id:	A@C.COM			Email Id:			DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE	--
CARTON BOX		FOOD ITEMS		127	1270.0	1270.0			
INVOICE NO. 1573/25-26 VALUE 110127.00				Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	521937855647			REMARKS:			DOOR COLLECTION	--	
							DOOR DELIVERY	889.00	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :		DISCOUNT	--	
Customer LR Copy Required :				ODA Km :		0.00		TOTAL FREIGHT	--
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