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09-Jan-2026 8:25PM

CHENNAI KUNDRATHUR (CHKR)

COONOOR (CONR)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT			
SHRI RAJA INDUSTRIES				M.S.R Agencies			BASIC FREIGHT	--			
,No.185/2A, No.5 Road,, Pammal Pallavaram, Dr Abdul Kalam Road,, Nagelkeni, Chromepet, Chennai ,Chennai,600044-600044 GSTIN : 33AEXPM1507M1Z4				No.102, VP Street,, Coonoor - 643102, Mo - 6379862011,COONOOR, The Nilgiris, Tamil Nadu,643102-643102 GSTIN : 33AEXPM1507M1Z4			ARTICLE CHARGES	--			
							DOCUMENT CHARGES				
Mobile Number :		9688290000		Mobile Number :		6379862011		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		67		670.0	670.0				
INVOICE NO.	1577/25-26	VALUE	60457.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--		
E-Waybill No	561937879157							REMARKS:			
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :					DOOR DELIVERY	469.00	
Customer LR Copy Required :				ODA Km :		0.00			DISCOUNT	-0.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL			TOTAL FREIGHT		--
BOOKING OFFICE :	No.63, Balavarayan Kulakkarai Street, Kundrathur, Chennai.			PLACE OF DELIVERY :		COONOOR			GST (SGST 9% + CGST 9%)		--
Barcode No	13780639-13780705								GRAND TOTAL		--
										Rupees : --	