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12-Jan-2026 6:24PM

COIMBATORE MALUMACHAMPATTI (CBMP)

CHENNAI HUB (CHHB)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
SRI RANGANATHA ASSOCIATES				THE STANDARD CHEMICAL COMPANY PVT LTD				BASIC FREIGHT		1516.740	
.SF number 6, Vellalar Colony road, Othakalmandapam, Coimbatore, Tamil Nadu, 641032-641032 GSTIN : 33ADOPR1681D2ZH				5/11 - B, SIDCO INDUSTRIAL ESTATE, AMBATTUR, CHENNAI-600098				ARTICLE CHARGES		150.00	
Mobile Number :		9444085802		Mobile Number :		7904372013		DOCUMENT CHARGES		70.00	
Email Id:		graghu66@gmail.com		Email Id:				DIESEL HIKE CHARGES		361.95	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
STEEL BARRELS		BARRELS		1		220.0		220.0		413.65	
INVOICE NO.		80		VALUE		38137.60		Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		VALUE SURCHARGE	
E-Waybill No										20.00	
Seal Required Invoice :		NO		Sign Required Invoice :		NO				OTHER CHARGES	
Customer LR Copy Required :										60.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				REMARKS:						DOOR COLLECTION	
BOOKING OFFICE :		DOOR NO 1 / 37A, VINAYAGAR KOVIL STREET, WOKILIPALAYAM ROAD, MALUMICHAMPATTI, COIMBATORE - 641050		ODA Location :		KORATTUR				0.00	
Barcode No		13594346-13594346		ODA Km :		15.00				DOOR DELIVERY	
				DELIVERY TYPE :		NORMAL				540.00	
				PLACE OF DELIVERY :		CHENNAI HUB				DISCOUNT	
										-482.60	
										TOTAL FREIGHT	
										2650.00	
										GST (SGST 9% + CGST 9%)	
										477.00	
										GRAND TOTAL	
										3127.00	
										Rupees : Three Thousand One Hundred Twenty Seven Only	



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT			
SRI RANGANATHA ASSOCIATES				THE STANDARD CHEMICAL COMPANY PVT LTD			BASIC FREIGHT	--			
,SF number 6, Vellalar Colony road, Othakalmandapam, Coimbatore, Tamil Nadu, 641032-641032 GSTIN : 33ADOPR1681D2ZH				5/11 - B, SIDCO INDUSTRIAL ESTATE, AMBATTUR, CHENNAI-600098			ARTICLE CHARGES	--			
Mobile Number :		9444085802		Mobile Number :		7904372013		DOCUMENT CHARGES	--		
Email Id:	graghu66@gmail.com			Email Id:				DIESEL HIKE CHARGES	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE		
STEEL BARRELS		BARRELS		1		220.0	220.0		VALUE SURCHARGE		
INVOICE NO.	80	VALUE	38137.60	Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229							
E-Waybill No											
Seal Required Invoice :			NO						SIGNATURE	REMARKS:	
Sign Required Invoice :			NO						ODA Location :	KORATTUR	
Customer LR Copy Required :				ODA Km :		15.00		TOTAL FREIGHT	2650.00		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GST (SGST 6% + CGST 6%)	--		
BOOKING OFFICE :	DOOR NO 1 / 37A, VINAYAGAR KOVIL STREET, WOKILIPALAYAM ROAD, MALUMICHAMPATTI, COIMBATORE - 641050			PLACE OF DELIVERY :		CHENNAI HUB		GRAND TOTAL	3127.00		
Barcode No	13594346-13594346								Rupees: --		



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CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
SRI RANGANATHA ASSOCIATES				THE STANDARD CHEMICAL COMPANY PVT LTD				BASIC FREIGHT		--	
,SF number 6, Vellalar Colony road, Othakalmandapam, Coimbatore, Tamil Nadu, 641032-641032 GSTIN : 33ADOPR1681D2ZH				5/11 - B, SIDCO INDUSTRIAL ESTATE, AMBATTUR, CHENNAI-600098				ARTICLE CHARGES		--	
Mobile Number :		9444085802		Mobile Number :		7904372013		DOCUMENT CHARGES		--	
Email Id:		graghu66@gmail.com		Email Id:				DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
STEEL BARRELS		BARRELS		1		220.0		220.0		VALUE SURCHARGE	
INVOICE NO.		80		VALUE		38137.60		Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No										DOOR COLLECTION	
										DOOR DELIVERY	
										DISCOUNT	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT		2650.00	
Customer LR Copy Required :								GST (SGST 6% + CGST 6%)		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				REMARKS:				GRAND TOTAL		3127.00	
BOOKING OFFICE :		DOOR NO 1 / 37A, VINAYAGAR KOVIL STREET, WOKILIPALAYAM ROAD, MALUMICHAMPATTI, COIMBATORE - 641050		ODA Location :		KORATTUR		Rupees: --			
Barcode No		13594346-13594346		ODA Km :		15.00					
				DELIVERY TYPE :		NORMAL					
				PLACE OF DELIVERY :		CHENNAI HUB					