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31-Dec-2025 6:42PM

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09102122600337

## KANCHIPURAM (KCPM)

## NAMAKKAL EAST (NKLE)

**TO PAY (GD)**

1000 (22)

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
RK CHEMICALS ,44, VILAKKADI KOVIL STREET, PMS Salammal Kalyana Mandapam, NEAR RANGASAMY GULAM, Kancheepuram,631501 GSTIN : 33AKCPR9214R1ZL		R.ARUL KUMAR NO.1/160-A palkarar colony peryapatti,namakkal-637002-637001			BASIC FREIGHT		103.500	
Mobile Number :		Mobile Number :			ARTICLE CHARGES		30.00	
Email Id: NO@GMAIL..COM		Email Id: no@gmail.com			DOCUMENT CHARGES		70.00	
Mobile Number :		Mobile Number :			DIESEL HIKI CHARGES		36.23	
Email Id: NO@GMAIL..COM		Email Id: no@gmail.com			FREIGHT SURCHARGE		41.40	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.	VALUE SURCHARGE	
CARTON BOX		LIQUID CHEMICAL SOLUTION		1	25.0	25.0	20.00	
INVOICE NO.	0123	VALUE	2500.00	Cus. Spec. Inst : Est. Del. Date : 05-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	0.00
E-Waybill No							DOOR COLLECTION	0.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO				DOOR DELIVERY	0.00
Customer LR Copy Required :							DISCOUNT	-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040							TOTAL FREIGHT	301.00
BOOKING OFFICE :	DOOR NO : GODOWN NO 3, JEEVA RICE MILL COMPOUND, SUNNAMBHU KARA STREET, ( MANDAPAM STREET ), CHINNA K			GST ( SGST 9% + CGST 9%)	54.18			
Barcode No				GRAND TOTAL	355.00			
				Rupees : Three Hundred Fifty Five Only				

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CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES		AMOUNT					
RK CHEMICALS		R.ARUL KUMAR			BASIC FREIGHT		--					
,44, VILAKKADI KOVIL STREET, PMS Salammal Kalyana Mandapam, NEAR RANGASAMY GULAM, Kancheepuram,-631501 GSTIN : 33AKCPR9214R1ZL		NO.1/160-A palkarar colony peryapatti,namakkal-637002-637001			ARTICLE CHARGES		--					
Mobile Number :		Mobile Number : 6382453065			DOCUMENT CHARGES		--					
Email Id:	NO@GMAIL..COM	Email Id:	no@gmail.com			DIESEL HIKE CHARGES						
GOODS DESCRIPTION		SAID TO CONTAIN			FREIGHT SURCHARGE		--					
CARTON BOX		LIQUID CHEMICAL SOLUTION			VALUE SURCHARGE		--					
INVOICE NO.	0123	VALUE	2500.00	Cus. Spec. Inst : Est. Del. Date : 05-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES					
E-Waybill No							DOOR COLLECTION					
							DOOR DELIVERY 0.00					
							DISCOUNT					
Seal Required Invoice :	NO	Sign Required Invoice :	NO				TOTAL FREIGHT 301.00					
Customer LR Copy Required :				ODA Location :		GST (SGST 6% + CGST 6%)						
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		GRAND TOTAL 355.00						
BOOKING OFFICE :	DOOR NO : GODOWN NO 3, JEEVA RICE MILL COMPOUND, SUNNAMBU KARA STREET, ( MANDAPAM STREET ), CHINNA K			DELIVERY TYPE : NORMAL		Rupees: --						
Barcode No				PLACE OF DELIVERY : NAMAKKAL EAST								

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KANCHIPURAM (KCPM)

## **NAMAKKAL EAST (NKLE)**

**TO PAY (GD)**

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CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
RK CHEMICALS		R.ARUL KUMAR			BASIC FREIGHT		--		
,44, VILAKKADI KOVIL STREET, PMS Salammal Kalyana Mandapam, NEAR RANGASAMY GULAM, Kancheepuram, 631501 GSTIN : 33AKCPR9214R1ZL		NO.1/160-A palkar colony peryapatti,namakkal-637002-637001			ARTICLE CHARGES		--		
Mobile Number :		Mobile Number :			DOCUMENT CHARGES		--		
Email Id:	NO@GMAIL..COM	Email Id:	no@gmail.com			DIESEL HIKE CHARGES			
GOODS DESCRIPTION		SAID TO CONTAIN			FREIGHT SURCHARGE		--		
CARTON BOX		LIQUID CHEMICAL SOLUTION			VALUE SURCHARGE		--		
INVOICE NO.	0123	VALUE	2500.00	Cus. Spec. Inst : Est. Del. Date : 05-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		
E-Waybill No							DOOR COLLECTION		
Seal Required Invoice :	NO	Sign Required Invoice :	NO				DOOR DELIVERY 0.00		
Customer LR Copy Required :					DISCOUNT		--		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040							TOTAL FREIGHT 301.00		
BOOKING OFFICE :	DOOR NO : GODOWN NO 3, JEEVA RICE MILL COMPOUND, SUNNAMBU KARA STREET, ( MANDAPAM STREET ), CHINNA K						GST ( SGST 6% + CGST 6%)		
Barcode No							GRAND TOTAL 355.00		
							Rupees: --		