



09102122600337

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31-Dec-2025 6:42PM

KANCHIPURAM (KCPM)

NAMAKKAL EAST (NKLE)

TO PAY (GD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT			
RK CHEMICALS				R.ARUL KUMAR			BASIC FREIGHT	103.500			
,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	30.00			
Mobile Number :		9944683347		Mobile Number :		6382453065		DOCUMENT CHARGES	70.00		
Email Id:	NO@GMAIL..COM			Email Id:	no@gmail.com			DIESEL HIKE CHARGES	36.23		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE	41.40	
CARTON BOX		LIQUID CHEMICAL SOLUTION		1		25.0	25.0		VALUE SURCHARGE	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				REMARKS:					DOOR COLLECTION	0.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :					DOOR DELIVERY	0.00	
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	301.00	
BOOKING OFFICE :	DOOR NO : GODOWN NO 3, JEEVA RICE MILL COMPOUND, SUNNAMBU KARA STREET, (MANDAPAM STREET), CHINNA K			PLACE OF DELIVERY :		NAMAKKAL EAST			GST (SGST 9% + CGST 9%)	54.18	
Barcode No										GRAND TOTAL	355.00
Rupees : Three Hundred Fifty Five Only											



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Email Id:	NO@GMAIL..COM			Email Id:	no@gmail.com			DIESEL HIKE CHARGES	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE	--	
CARTON BOX		LIQUID CHEMICAL SOLUTION		1		25.0	25.0		VALUE SURCHARGE	--	
INVOICE NO. 0123				VALUE		2500.00		OTHER CHARGES		--	
E-Waybill No				Cus. Spec. Inst : Est. Del. Date : 05-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229						DOOR COLLECTION	--
										DOOR DELIVERY	0.00
Seal Required Invoice :		NO	Sign Required Invoice :		NO	REMARKS:		DISCOUNT		--	
Customer LR Copy Required :				ODA Location :				TOTAL FREIGHT		301.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		GST (SGST 6% + CGST 6%)		--	
BOOKING OFFICE :		DOOR NO : GODOWN NO 3, JEEVA RICE MILL COMPOUND, SUNNAMBU KARA STREET, (MANDAPAM STREET), CHINNA K		DELIVERY TYPE :		NORMAL		GRAND TOTAL		355.00	
Barcode No				PLACE OF DELIVERY :		NAMAKKAL EAST		Rupees: --			



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GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE	--
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							DOOR DELIVERY	0.00		
							DISCOUNT	--		
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			TOTAL FREIGHT	301.00		
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Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			NORMAL	GRAND TOTAL	355.00	
BOOKING OFFICE :	DOOR NO : GODOWN NO 3, JEEVA RICE MILL COMPOUND, SUNNAMBU KARA STREET, (MANDAPAM STREET), CHINNA K			PLACE OF DELIVERY :			NAMAKKAL EAST			
Barcode No							Rupees: --			