09102122600345

09102122600345

08-Jan-2026 6:33PM

KANCHIPURAM (KCPM)

KALLAKURICHI (KLKI)

33AAJCS0953J1Z9

TO PAY (GD)

CONSIGNOR :		CONSIGNEE :	
RK CHEMICALS		**MURUGESAN.**	
,44, VILAKKADI KOVIL STREET, PMS Salammal Kalyana Mandapam, NEAR RANGASAMY GULAM, Kancheepuram,-631501 GSTIN : 33AKCPR9214R1ZL		**PRITHVIMANGALAM POST, THIYAGADURGAM KALLAKURICHI - ALTERNATE MOBILE - 8778802410-606202**	
Mobile Number :	**9944683347**	**Mobile Number :**	**9750446921**
Email Id:	NO@GMAIL..COM	**Email Id:**	me.jaicomputers@rediffmail.com

GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
CARTON BOX,POLY BUNDLE,CAN	CHEMICALS NON FLAMMABLE &	7	250.0	250.0

INVOICE NO.	**RK-CHEM**	**VALUE**	10800.00
E-Waybill No			
Seal Required Invoice :	**NO**	**Sign Required Invoice :**	**NO**
Customer LR Copy Required :			

Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	MOST URGENT
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	KALLAKURICHI

Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040

BOOKING OFFICE :	DOOR NO : GODOWN NO 3, JEEVA RICE MILL COMPOUND, SUNNAMBU KARA STREET, (MANDAPAM STREET), CHINNA K
Barcode No	13776270-13776276

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	**690.000**
ARTICLE CHARGES	150.00
DOCUMENT CHARGES	70.00
DIESEL HIKE CHARGES	100.63
FREIGHT SURCHARGE	115.00
VALUE SURCHARGE	20.00
OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	0.00
DISCOUNT	-402.50
TOTAL FREIGHT	**743.00**
GST (SGST 9% + CGST 9%)	133.74
GRAND TOTAL	**877.00**

Rupees : Eight Hundred Seventy Seven Only

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Barcode No	13776270-13776276

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ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	0.00
DISCOUNT	--
TOTAL FREIGHT	**743.00**
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	**877.00**

Rupees: --

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DOOR COLLECTION	--
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Rupees: --