09115822600050

08-Jan-2026 5:55PM

CHEYYAR (CYR)

KARUR (KRR)

09115822600050

33AAJCS0953J1Z9

TO PAY (DD)

CONSIGNOR :			
RMG POLYVINYL INDIA LIMITED			
,B6/2, C DISTRICT,SIPCOT Industrial Park Phase 2,Thiruvannamalai,631701-631701 GSTIN : 33AAACG2886R1Z2			
Mobile Number :		9145632870	
Email Id:	no@gmail.com		
GOODS DESCRIPTION		SAID TO CONTAIN	
LEATHER ROLLS		CARTON ROLL	
INVOICE NO.	RMGTN/25-26/1201	VALUE	144204.00
E-Waybill No	591937206648		
Seal Required Invoice :	NO	Sign Required Invoice :	NO
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	119, Arcot road, Cheyyar, 604407		
Barcode No			

CONSIGNEE :		
A SARNISH TRADING		
23-A, CHINNANDAN KOIL ROAD,KARUR,639001-639001 GSTIN : 33AHMPP3958R1ZD		
Mobile Number :	9843031270	
Email Id:	NO@GMAIL.COM	
NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
22	1980.0	1980.0
Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		
REMARKS:	Per Roll Marking (KRR 22) Urgent Delivery Sir...	
ODA Location :		
ODA Km :	0.00	
DELIVERY TYPE :	NORMAL	
PLACE OF DELIVERY :	KARUR	

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	9648.110
ARTICLE CHARGES	510.00
DOCUMENT CHARGES	70.00
DIESEL HIKE CHARGES	762.68
FREIGHT SURCHARGE	871.63
VALUE SURCHARGE	72.10
OTHER CHARGES	100.00
DOOR COLLECTION	0.00
DOOR DELIVERY	900.00
DISCOUNT	-7469.02
TOTAL FREIGHT	5466.00
GST (SGST 9% + CGST 9%)	983.88
GRAND TOTAL	6450.00
Rupees : Six Thousand Four Hundred Fifty Only	

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,B6/2, C DISTRICT,SIPCOT Industrial Park Phase 2,Thiruvannamalai,631701-631701 GSTIN : 33AAACG2886R1Z2			
Mobile Number :		9145632870	
Email Id:	no@gmail.com		
GOODS DESCRIPTION		SAID TO CONTAIN	
LEATHER ROLLS		CARTON ROLL	
INVOICE NO.	RMGTN/25-26/1201	VALUE	144204.00
E-Waybill No	591937206648		
Seal Required Invoice :	NO	Sign Required Invoice :	NO
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
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CONSIGNEE :		
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Mobile Number :	9843031270	
Email Id:	NO@GMAIL.COM	
NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
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Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		
REMARKS:	Per Roll Marking (KRR 22) Urgent Delivery Sir...	
ODA Location :		
ODA Km :	0.00	
DELIVERY TYPE :	NORMAL	
PLACE OF DELIVERY :	KARUR	

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	900.00
DISCOUNT	--
TOTAL FREIGHT	5466.00
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	6450.00
Rupees: --	

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08-Jan-2026 5:55PM

CHEYYAR (CYR)

KARUR (KRR)

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CONSIGNOR :			
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,B6/2, C DISTRICT,SIPCOT Industrial Park Phase 2,Thiruvannamalai,631701-631701 GSTIN : 33AAACG2886R1Z2			
Mobile Number :		9145632870	
Email Id:	no@gmail.com		
GOODS DESCRIPTION		SAID TO CONTAIN	
LEATHER ROLLS		CARTON ROLL	
INVOICE NO.	RMGTN/25-26/1201	VALUE	144204.00
E-Waybill No	591937206648		
Seal Required Invoice :	NO	Sign Required Invoice :	NO
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	119, Arcot road, Cheyyar, 604407		
Barcode No			

CONSIGNEE :		
A SARNISH TRADING		
23-A, CHINNANDAN KOIL ROAD,KARUR,639001-639001 GSTIN : 33AHMPP3958R1ZD		
Mobile Number :	9843031270	
Email Id:	NO@GMAIL.COM	
NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
22	1980.0	1980.0
Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		
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ODA Location :		
ODA Km :	0.00	
DELIVERY TYPE :	NORMAL	
PLACE OF DELIVERY :	KARUR	

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	900.00
DISCOUNT	--
TOTAL FREIGHT	5466.00
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	6450.00
Rupees: --	