



09115822600050

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09115822600050

08-Jan-2026 5:55PM

CHEYYAR (CYR)

KARUR (KRR)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
RMG POLYVINYL INDIA LIMITED				A SARNISH TRADING				BASIC FREIGHT		9648.110	
.B6/2, C DISTRICT,SIPCOT Industrial Park Phase 2,Thiruvannamalai,631701-631701 GSTIN : 33AAACG2886R1Z2				23-A, CHINNANDAN KOIL ROAD,KARUR,639001-639001 GSTIN : 33AHMPP3958R1ZD				ARTICLE CHARGES		510.00	
Mobile Number :		9145632870		Mobile Number :		9843031270		DOCUMENT CHARGES		70.00	
Email Id:		no@gmail.com		Email Id:		NO@GMAIL.COM		DIESEL HIKE CHARGES		762.68	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
LEATHER ROLLS		CARTON ROLL		22		1980.0		1980.0		721.63	
INVOICE NO.		RMGTN/25-26/1201		VALUE		144204.00		Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		VALUE SURCHARGE	
E-Waybill No		591937206648								72.10	
Seal Required Invoice :		NO		Sign Required Invoice :		NO					
Customer LR Copy Required :								OTHER CHARGES		100.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				REMARKS:		Per Roll Marking (KRR 22) Urgent Delivery Sir...		DOOR COLLECTION		0.00	
BOOKING OFFICE :		119, Arcot road, Cheyyar, 604407		ODA Location :				DOOR DELIVERY		900.00	
Barcode No				ODA Km :		0.00		DISCOUNT		-7469.02	
				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		5466.00	
				PLACE OF DELIVERY :		KARUR		GST (SGST 9% + CGST 9%)		983.88	
								GRAND TOTAL		6450.00	
								Rupees : Six Thousand Four Hundred Fifty Only			



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RMG POLYVINYL INDIA LIMITED				A SARNISH TRADING				BASIC FREIGHT		--	
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								DOCUMENT CHARGES		--	
Mobile Number :		9145632870		Mobile Number :		9843031270		DIESEL HIKE CHARGES		--	
Email Id:	no@gmail.com			Email Id:	NO@GMAIL.COM			FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		--	
LEATHER ROLLS		CARTON ROLL		22		1980.0		1980.0		--	
INVOICE NO.	RMGTN/25-26/1201	VALUE	144204.00			Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					
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				ODA Location :		GST (SGST 6% + CGST 6%)					
BOOKING OFFICE :	119, Arcot road, Cheyyar, 604407			ODA Km :		0.00		GRAND TOTAL			
Barcode No				DELIVERY TYPE :		NORMAL		Rupees: --			
				PLACE OF DELIVERY :		KARUR					



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
RMG POLYVINYL INDIA LIMITED				A SARNISH TRADING			BASIC FREIGHT	--		
,B6/2, C DISTRICT,SIPCOT Industrial Park Phase 2,Thiruvannamalai,631701-631701 GSTIN : 33AAACG2886R1Z2				23-A, CHINNANDAN KOIL ROAD,KARUR,639001-639001 GSTIN : 33AHMPP3958R1ZD			ARTICLE CHARGES	--		
Mobile Number :		9145632870		Mobile Number :		9843031270		DOCUMENT CHARGES	--	
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	--	
LEATHER ROLLS		CARTON ROLL		22		1980.0	1980.0	VALUE SURCHARGE	--	
INVOICE NO.	RMGTN/25-26/1201	VALUE	144204.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--
E-Waybill No	591937206648			REMARKS: Per Roll Marking (KRR 22) Urgent Delivery Sir...					DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO						DOOR DELIVERY	900.00
Customer LR Copy Required :				ODA Location :	TOTAL FREIGHT				5466.00	
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 :	119, Arcot road, Cheyyar, 604407			DELIVERY TYPE :	NORMAL	GRAND TOTAL			6450.00	
Barcode No				PLACE OF DELIVERY :	KARUR	Rupees: --				