



10105612600779

33AAJCS0953J1Z9

10105612600779

12-Jan-2026 7:41PM

VIRUDHACHALAM (VRI)

GUMMIDIPOONDI (GUMD)

PAID (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
ORIENT CERAMICS				SOUTHERN ALLOY FOUNDARIES (P) LTD			BASIC FREIGHT		--			
,A3/1,INDUSTRIAL ESTATE,VIRUDHACHALAM-606001 GSTIN : 33AAIPP3251G1ZW				plot 1 and 2 panchalai village gummidipondi 7305074210-601202			ARTICLE CHARGES		--			
							DOCUMENT CHARGES		--			
Mobile Number :		9367166985		Mobile Number :		7305074217		DIESEL HIKE CHARGES		--		
Email Id:		raasicermaics1@gmail.com		Email Id:		AAA@GMAIL.COM		FREIGHT SURCHARGE		--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.				
CARTON BOX		AUTOMOBILE GOODS		17		340.0		340.0				
INVOICE NO.		853	VALUE	34248.00	Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229							
E-Waybill No											OTHER CHARGES	--
											DOOR COLLECTION	--
											DOOR DELIVERY	990.00
											TOTAL FREIGHT	2446.00
											GST (SGST 9% + CGST 9%)	440.28
											GRAND TOTAL	2886.00
											Rupees : Two Thousand Eight Hundred Eighty Six Only	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :		Madarpakkam SO					
Customer LR Copy Required :						ODA Km :		15.00				
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040						DELIVERY TYPE :		NORMAL				
BOOKING OFFICE :		DOOR NO : 17 / 1, SAATHUKUDAL ROAD, VRIDHUCHALAM, NEAR DROWPATHI AMMAN BACKSIDE, TAMIL NADU - 60600				PLACE OF DELIVERY :		GUMMIDIPOONDI				
Barcode No		13696147-13696163										



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