

10105612700001

01-Apr-2026 6:44PM

VIRUDHACHALAM (VRI)

GUMMIDIPOONDI (GUMD)

PAID (DD)



10105612700001

33AAJCS0953J1Z9

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 8248860678-601202			ARTICLE CHARGES	--		
Mobile Number :		9367166985		Mobile Number :		7305074217		DOCUMENT CHARGES	--	
Email Id:		raasicermaics1@gmail.com		Email Id:		AAA@GMAIL.COM		DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--	
CARTON BOX		AUTOMOBILE GOODS		5		100.0	100.0	VALUE SURCHARGE	--	
INVOICE NO.	002	VALUE	15906.00	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--
E-Waybill No				REMARKS:					DOOR COLLECTION	--
Seal Required Invoice :		NO		ODA Location :		Madarakkam SO			DOOR DELIVERY	495.00
Sign Required Invoice :		NO		ODA Km :		15.00			TOTAL FREIGHT	1136.00
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL			GST (SGST 9% + CGST 9%)	0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		GUMMIDIPOONDI			GRAND TOTAL	1136.00
BOOKING OFFICE :	DOOR NO : 17 / 1, SAATHUKUDAL ROAD, VRIDHUCHALAM, NEAR DROWPATHI AMMAN BACKSIDE, TAMIL NADU - 60600								Rupees : One Thousand One Hundred Thirty Six Only	
Barcode No	13705784-13705788									

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