10105612700001

01-Apr-2026 6:44PM

VIRUDHACHALAM (VRI)

GUMMIDIPOONDI (GUMD)

10105612700001

**33AAJCS0953J1Z9**

PAID (DD)

| CONSIGNOR : | | | |
|---|---|---|---|
| ORIENT CERAMICS | | | |
| ,A3/1,INDUSTRIAL ESTATE,VIRUDHACHALAM-606001 GSTIN : 33AAIPP3251G1ZW | | | |
| Mobile Number : | | 9367166985 | |
| Email Id: | raasicermaics1@gmail.com | | |
| GOODS DESCRIPTION | | SAID TO CONTAIN | |
| CARTON BOX | | AUTOMOBILE GOODS | |
| INVOICE NO. | 002 | VALUE | 15906.00 |
| E-Waybill No | | | |
| 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 : | DOOR NO : 17 / 1, SAATHUKUDAL ROAD, VRIDHUCHALAM, NEAR DROWPATHI AMMAN BACKSIDE, TAMIL NADU - 60600 | | |
| Barcode No | 13705784-13705788 | | |

| CONSIGNEE : | | |
|---|---|---|
| SOUTHERN ALLOY FOUNDARIES (P) LTD | | |
| plot 1 and 2 panchalai village gummidipondi 8248860678-601202 | | |
| Mobile Number : | 7305074217 | |
| Email Id: | AAA@GMAIL.COM | |
| NO. Of ARTICLE | CHARGED WT. | ACTUAL WT. |
| 5 | 100.0 | 100.0 |
| Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 | | |
| REMARKS: | | |
| ODA Location : | Madarpakkam SO | |
| ODA Km : | 15.00 | |
| DELIVERY TYPE : | NORMAL | |
| PLACE OF DELIVERY : | GUMMIDIPOONDI | |

| FREIGHT CHARGES | AMOUNT |
|---|---|
| BASIC FREIGHT | -- |
| ARTICLE CHARGES | -- |
| DOCUMENT CHARGES | -- |
| DIESEL HIKE CHARGES | -- |
| FREIGHT SURCHARGE | -- |
| VALUE SURCHARGE | -- |
| | |
| | |
| OTHER CHARGES | -- |
| DOOR COLLECTION | -- |
| DOOR DELIVERY | 495.00 |
| TOTAL FREIGHT | 1136.00 |
| GST (SGST 9% + CGST 9%) | 0.00 |
| GRAND TOTAL | 1136.00 |
| Rupees : One Thousand One Hundred Thirty Six Only | |

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