



10105612700005

33AAJCS0953J1Z9

10105612700005

02-Apr-2026 7:49PM

VIRUDHACHALAM (VRI)

GUMMIDIPOONDI (GUMD)

PAID (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
BHARATHI REFRACTORY TECHNOLOGIES				WHEELS INDIA LIMITED			BASIC FREIGHT		--	
,FIRST FLOOR, 1-7-122/2A PLOT NO 9, SOUTH KAMALA NAGAR, ECIL POST, Hyderabad, Medchal Malkajgiri, Tel-606001 GSTIN : 36AADFB6088L1Z2				plot no 6/2 thervoykandigai village gummidipondi-601202			ARTICLE CHARGES		--	
Mobile Number :		9866335868		Mobile Number :		9962565381		DOCUMENT CHARGES		--
Email Id:		AAA@GMAIL.COM		Email Id:		Q@c.com		DIESEL HIKE CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE
CARTON BOX		AUTOMOBILE GOODS		12		240.0		240.0		VALUE SURCHARGE
INVOICE NO.		02,03		VALUE		47613.00		Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES
E-Waybill No		102389916270,112389920667								--
Seal Required Invoice :		NO		Sign Required Invoice :		NO				DOOR COLLECTION
Customer LR Copy Required :										--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				REMARKS:						DOOR DELIVERY
BOOKING OFFICE :		DOOR NO : 17 / 1, SAATHUKUDAL ROAD, VRIDHUCHALAM, NEAR DROWPATHI AMMAN BACKSIDE, TAMIL NADU - 60600		ODA Location :		Thervoy		TOTAL FREIGHT		630.00
Barcode No		13705807-13705818		ODA Km :		15.00		GST (SGST 9% + CGST 9%)		0.00
				DELIVERY TYPE :		NORMAL		GRAND TOTAL		1704.00
				PLACE OF DELIVERY :		GUMMIDIPOONDI		Rupees : One Thousand Seven Hundred Four Only		



10105612700005

33AAJCS0953J1Z9

10105612700005

02-Apr-2026 7:49PM

VIRUDHACHALAM (VRI)

GUMMIDIPOONDI (GUMD)

PAID (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
BHARATHI REFRACTORY TECHNOLOGIES				WHEELS INDIA LIMITED			BASIC FREIGHT	--		
,FIRST FLOOR, 1-7-122/2A PLOT NO 9, SOUTH KAMALA NAGAR, ECIL POST, Hyderabad, Medchal Malkajgiri, Tel-606001 GSTIN : 36AADFB6088L1Z2				plot no 6/2 thervoykandigai village gummidipondi-601202			ARTICLE CHARGES	--		
Mobile Number :		9866335868		Mobile Number :		9962565381		DOCUMENT CHARGES	--	
Email Id:		AAA@GMAIL.COM		Email Id:		Q@c.com		DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--	
CARTON BOX		AUTOMOBILE GOODS		12		240.0	240.0	VALUE SURCHARGE	--	
INVOICE NO.	02,03	VALUE	47613.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--
E-Waybill No	102389916270,112389920667			REMARKS:					DOOR COLLECTION	--
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :		Thervoy		DOOR DELIVERY	630.00
Customer LR Copy Required :				ODA Km :		15.00		TOTAL FREIGHT		1704.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)		--
BOOKING OFFICE :	DOOR NO : 17 / 1, SAATHUKUDAL ROAD, VRIDHUCHALAM, NEAR DROWPATHI AMMAN BACKSIDE, TAMIL NADU - 60600			PLACE OF DELIVERY :		GUMMIDIPOONDI		GRAND TOTAL		1704.00
Barcode No	13705807-13705818			Rupees: --						



10105612700005

33AAJCS0953J1Z9

10105612700005

02-Apr-2026 7:49PM

VIRUDHACHALAM (VRI)

GUMMIDIPOONDI (GUMD)

PAID (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT			
BHARATHI REFRACTORY TECHNOLOGIES				WHEELS INDIA LIMITED			BASIC FREIGHT	--			
,FIRST FLOOR, 1-7-122/2A PLOT NO 9, SOUTH KAMALA NAGAR, ECIL POST, Hyderabad, Medchal Malkajgiri, Tel-606001 GSTIN : 36AADFB6088L1Z2				plot no 6/2 thervoykandigai village gummidipondi-601202			ARTICLE CHARGES	--			
Mobile Number :		9866335868		Mobile Number :		9962565381		DOCUMENT CHARGES	--		
Email Id:		AAA@GMAIL.COM		Email Id:		Q@c.com		DIESEL HIKE CHARGES	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--		
CARTON BOX		AUTOMOBILE GOODS		12		240.0	240.0	VALUE SURCHARGE	--		
INVOICE NO.	02,03	VALUE	47613.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--	
E-Waybill No	102389916270,112389920667			REMARKS:					DOOR COLLECTION	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :		Thervoy			DOOR DELIVERY	630.00	
Customer LR Copy Required :				ODA Km :		15.00			TOTAL FREIGHT		1704.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL			GST (SGST 9% + CGST 9%)		--
BOOKING OFFICE :	DOOR NO : 17 / 1, SAATHUKUDAL ROAD, VRIDHUCHALAM, NEAR DROWPATHI AMMAN BACKSIDE, TAMIL NADU - 60600			PLACE OF DELIVERY :		GUMMIDIPOONDI			GRAND TOTAL		1704.00
Barcode No	13705807-13705818			Rupees: --							