

10105612700009

04-Apr-2026 8:55PM

VIRUDHACHALAM (VRI)

HOSUR (HSR)

PAID (DD)



10105612700009

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT			
ORIENT CERAMICS		Alleima India PVT LTD			BASIC FREIGHT	1158.440			
,A3/1,INDUSTRIAL ESTATE,VIRUDHACHALAM-606001 GSTIN : 33AAIPP3251G1ZW		Kanthal Division Plot 49 Sipcot industrial Industrial complex sipcot phase 1 hosur 7410088415-635126			ARTICLE CHARGES	200.00			
Mobile Number :	9367166985	Mobile Number :	7410088414		DOCUMENT CHARGES	70.00			
Email Id:	raasicermaics1@gmail.com	Email Id:	no@gmail.com		DIESEL HIKE CHARGES	209.72			
GOODS DESCRIPTION		SAID TO CONTAIN			FREIGHT SURCHARGE	239.68			
CARTON BOX		AUTOMOBILE GOODS			VALUE SURCHARGE	72.53			
INVOICE NO.	07	VALUE	145063.00	NO. Of ARTICLE	13	CHARGED WT.	260.0	ACTUAL WT.	260.0
E-Waybill No	521983886857			Cus. Spec. Inst : Est. Del. Date : 08-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					
Seal Required Invoice :	NO	Sign Required Invoice :	NO		REMARKS:				
Customer LR Copy Required :				ODA Location :	Hosur Indl. Complex				
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :	24.00				
BOOKING OFFICE :	DOOR NO : 17 / 1, SAATHUKUDAL ROAD, VRIDHUCHALAM, NEAR DROWPATHI AMMAN BACKSIDE, TAMIL NADU - 60600			DELIVERY TYPE :	NORMAL				
Barcode No	13705870-13705882			PLACE OF DELIVERY :	HOSUR				
					TOTAL FREIGHT	2141.00			
					GST (SGST 9% + CGST 9%)	0.00			
					GRAND TOTAL	2141.00			
					Rupees : Two Thousand One Hundred Fourty One Only				

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Email Id:	raasicermaics1@gmail.com	Email Id:	no@gmail.com		DIESEL HIKE CHARGES	--			
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CARTON BOX		AUTOMOBILE GOODS			VALUE SURCHARGE	--			
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