

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			OTHER CHARGES		75.00
E-Waybill No 521983886857		Cus. Spec. Inst : Est. Del. Date : 08-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			DOOR COLLECTION		0.00
Seal Required Invoice : NO		Sign Required Invoice : NO			DOOR DELIVERY		675.00
Customer LR Copy Required :		REMARKS:			DISCOUNT		-559.25
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		ODA Location : Hosur Indl. Complex			TOTAL FREIGHT		2141.00
BOOKING OFFICE : DOOR NO : 17 / 1, SAATHUKUDAL ROAD, VRIDHUCHALAM, NEAR DROWPATHI AMMAN BACKSIDE, TAMIL NADU - 60600		ODA Km : 24.00			GST (SGST 9% + CGST 9%)		0.00
Barcode No 13705870-13705882		DELIVERY TYPE : NORMAL			GRAND TOTAL		2141.00
		PLACE OF DELIVERY : HOSUR			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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