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08-Jan-2026 8:42PM

VIRUDHACHALAM (VRI)

MADURAI KAPPALLOOR (MDKR)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
ORIENT CERAMICS				SHAKTI CORDS P LTD				BASIC FREIGHT		86.710	
,A3/1,INDUSTRIAL ESTATE,VIRUDHACHALAM-606001 GSTIN : 33AAIPP3251G1ZW				MADURAI-KAPPALUR-625008				ARTICLE CHARGES		10.00	
								DOCUMENT CHARGES		70.00	
Mobile Number :		9367166985		Mobile Number :		8489913515		DIESEL HIKE CHARGES		15.70	
Email Id:		raasicermaics1@gmail.com		Email Id:				FREIGHT SURCHARGE		17.94	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		VALUE SURCHARGE	
CARTON BOX		AUTOMOBILE GOODS		1		25.0		20.0			
INVOICE NO.		849		VALUE		20629.00		Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No								OTHER CHARGES			
								DOOR COLLECTION			
								DOOR DELIVERY			
								DISCOUNT			
								TOTAL FREIGHT			
								228.00			
Seal Required Invoice :		NO		Sign Required Invoice :		NO		GST (SGST 9% + CGST 9%)			
								41.04			
Customer LR Copy Required :								GRAND TOTAL			
								269.00			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								Rupees : Two Hundred Sixty Nine Only			
BOOKING OFFICE :		DOOR NO : 17 / 1, SAATHUKUDAL ROAD, VRIDHUCHALAM, NEAR DROWPATHI AMMAN BACKSIDE, TAMIL NADU - 60600									
Barcode No		13696092-13696092									



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,A3/1,INDUSTRIAL ESTATE,VIRUDHACHALAM-606001 GSTIN : 33AAIPP3251G1ZW				MADURAI-KAPPALUR-625008				ARTICLE CHARGES		--		
								DOCUMENT CHARGES				
Mobile Number :		9367166985		Mobile Number :		8489913515		DIESEL HIKE CHARGES		--		
Email Id:	raasicermaics1@gmail.com			Email Id:				FREIGHT SURCHARGE		--		
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CARTON BOX		AUTOMOBILE GOODS		1		25.0		20.0				
INVOICE NO.	849	VALUE	20629.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--		
E-Waybill No								DOOR COLLECTION		--		
								DOOR DELIVERY		45.00		
								DISCOUNT		--		
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:		sample		TOTAL FREIGHT		228.00	
Customer LR Copy Required :				ODA Location :				GST (SGST 6% + CGST 6%)		--		
				ODA Km :		0.00		GRAND TOTAL		269.00		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		Rupees: --				
BOOKING OFFICE :	DOOR NO : 17 / 1, SAATHUKUDAL ROAD, VRIDHUCHALAM, NEAR DROWPATHI AMMAN BACKSIDE, TAMIL NADU - 60600			PLACE OF DELIVERY :		MADURAI KAPPALLOOR						
Barcode No	13696092-13696092											



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Mobile Number :		9367166985		Mobile Number :		8489913515		DOCUMENT CHARGES		--	
Email Id:		raasicermaics1@gmail.com		Email Id:				DIESEL HIKE CHARGES		--	
								FREIGHT SURCHARGE		--	
								VALUE SURCHARGE		--	
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Barcode No		13696092-13696092									