10105622600775

10-Jan-2026 6:58PM

VIRUDHACHALAM (VRI)

CHENNAI KUNDRATHUR (CHKR)

10105622600775

33AAJCS0953J1Z9

TO PAY (DD)

CONSIGNOR :			
RAASI CERAMICS			
,B8/1,VRIDDHACHALAM,606001-606001 GSTIN : 33AFMPA9111M1ZH			
Mobile Number :		**9367166981**	
Email Id:	AAA@GMAIL.COM		
GOODS DESCRIPTION		**SAID TO CONTAIN**	
CARTON BOX		AUTOMOBILE GOODS	
INVOICE NO.	**272**	**VALUE**	1823.00
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	13696109-13696109		

CONSIGNEE :			
Fine tech engineering			
no 99/11 Sidco industrial estate thirumudivakkam 04442852089-600069			
Mobile Number :	**9884209989**		
Email Id:	q@c.com		
NO. Of ARTICLE	**CHARGED WT.**	**ACTUAL WT.**	
1	25.0	20.0	
Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
REMARKS:			
ODA Location :			
ODA Km :	0.00		
DELIVERY TYPE :	NORMAL		
PLACE OF DELIVERY :	CHENNAI KUNDRATHUR		

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	**--**
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	63.00
TOTAL FREIGHT	**239.00**
GST (SGST 9% + CGST 9%)	43.02
GRAND TOTAL	**282.00**
Rupees : Two Hundred Eighty Two Only	

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PLACE OF DELIVERY :	CHENNAI KUNDRATHUR		

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DOCUMENT CHARGES	--
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FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
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GRAND TOTAL	**282.00**
Rupees: --	

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