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23-Nov-2025 10:11PM
CHENNAI AMBATTUR (CHAB)
TRICHY HUB (TRHB)
TBB (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT					
POLIVU HEALTHCARE SOCIETY				GOVT ADW GIRLS SCHOOL HOSTEL , ILLUPUR				BASIC FREIGHT		--					
.1 B, TAHDCO(THE JUNIARENGINEER), CENGALVARAYAN STREET, AMBEDKAR STATUE, ORAGADAM VINAYAGAPURAM, Chen-600053 GSTIN : 33AANAP7088H1Z1				PALANIYANDAVAR KOVIL STREET NEAR , RC SCHOOL ILLUPUR-622102				ARTICLE CHARGES		--					
								DOCUMENT CHARGES		--					
Mobile Number :		7418337670		Mobile Number :		9655927959		DIESEL HIKE CHARGES		--					
Email Id:		polipolivuhealthcaresociety@gmail.com		Email Id:				FREIGHT SURCHARGE		--					
GOODS DESCRIPTION				SAID TO CONTAIN				NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.			
CARTON BOX		COSMETICS ITEMS		2		80.0		80.0							
INVOICE NO.		38		VALUE		1.00		Cus. Spec. Inst : Est. Del. Date : 26-Nov-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No												DOOR COLLECTION		--	
												DOOR DELIVERY		580.00	
												DISCOUNT		-0.00	
												TOTAL FREIGHT		1240.00	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		ODA Location :		A.KURICHIPATTI		GST (SGST 9% + CGST 9%)		223.20	
Customer LR Copy Required :								ODA Km :		15.00		GRAND TOTAL		1463.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								DELIVERY TYPE :		NORMAL		Rupees : One Thousand Four Hundred Sixty Three Only			
BOOKING OFFICE :		NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50						PLACE OF DELIVERY :		PUDUKKOTTAI					
Barcode No				12687959-12687960											



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