



09121822600679

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14-Oct-2025 7:27PM

POLUR (PLU)
TRICHY ARIYAMANGALAM (TRAM)

TO PAY (GD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES	AMOUNT
MR.MURUGAN ARIYAMANGALAM				Mr.Murugan Ariyamangalam				BASIC FREIGHT	431.660
,POLUR-606803				POLUR-620010				ARTICLE CHARGES	80.00
Mobile Number :				8247435488				DOCUMENT CHARGES	70.00
Email Id:				No@gmail.com				DIESEL HIKE CHARGES	62.95
GOODS DESCRIPTION				SAID TO CONTAIN				FREIGHT SURCHARGE	71.95
Poly bag				FOOD ITEMS				VALUE SURCHARGE	20.00
INVOICE NO.				525					
E-Waybill No				VALUE					
5000.00				Cus. Spec. Inst : Est. Del. Date : 22-Oct-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	0.00
Seal Required Invoice :				NO				DOOR COLLECTION	0.00
Sign Required Invoice :				NO				DOOR DELIVERY	0.00
Customer LR Copy Required :								DISCOUNT	-251.80
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				REMARKS:				TOTAL FREIGHT	485.00
BOOKING OFFICE :				21 C, Railway station opposite, Vasantham Nagar,				GST (SGST 9% + CGST 9%)	87.30
Barcode No				11860143-11860146				GRAND TOTAL	572.00
								Rupees : Five Hundred Seventy Two Only	



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