

02106632602940

29-Nov-2025 12:16PM

CHENNAI AMBATTUR (CHAB)

TRICHY HUB (TRHB)

TBB (DD)

33AAJCS0953J1Z9



02106632602940

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
POLIVU HEALTHCARE SOCIETY				GOVT ADW SCHOOL GIRLS HOSTEL, THIRUVONAM			BASIC FREIGHT		--		
,1 B, TAHDCO(THE JUNIAREENGINEER), CENGALVARAYAN STREET, AMBEDKAR STATUE, ORAGADAM VINAYAGAPURAM, Chen-600053 GSTIN : 33AANAP7088H1Z1				KAVAIPATTI STREET THANJAVUR TALUK-614614			ARTICLE CHARGES		--		
Mobile Number : 7418337670				Mobile Number : 0882595955			DOCUMENT CHARGES		--		
Email Id: polipolivuhealthcaresociety@gmail.com				Email Id:			DIESEL HIKE CHARGES		--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE		--		
CARTON BOX		COSMETICS ITEMS		3	120.0	120.0	VALUE SURCHARGE		--		
INVOICE NO.	26	VALUE	1.00	Cus. Spec. Inst : Est. Del. Date : 02-Dec-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--	
E-Waybill No				REMARKS:					DOOR COLLECTION	--	
Seal Required Invoice : NO				Sign Required Invoice : NO			ODA Location :		AKKARAI VATTAM	DOOR DELIVERY	670.00
Customer LR Copy Required :				ODA Km :			DELIVERY TYPE :		NORMAL	DISCOUNT	-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :			THANJAVUR		TOTAL FREIGHT		1400.00
BOOKING OFFICE :	NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50			GST (SGST 9% + CGST 9%)					252.00		
Barcode No	13079833-13079835			GRAND TOTAL					1652.00		
Rupees : One Thousand Six Hundred Fifty Two Only											

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