



02100132603935

02100132603935

09-Jan-2026 1:03PM

CHENNAI HUB (CHHB)

ERODE HUB (ERD)

TBB (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
POLIVU HEALTHCARE SOCIETY				GOVT ADW SCHOOL GIRLS HOSTEL, ALAMPALAYAM				BASIC FREIGHT		--	
.1 B, TAHDCO(THE JUNIARENGINEER), CENGALVARAYAN STREET, AMBEDKAR STATUE, ORAGADAM VINAYAGAPURAM, Chen-600053 GSTIN : 33AANAP7088H1Z1				ALAMPALAIYAM, ANTHIYUR TALUK-638501							
Mobile Number :		7418337670		Mobile Number :		9976655627		OTHER CHARGES		--	
Email Id:		polipolivuhealthcaresociety@gmail.com		Email Id:				DOOR COLLECTION		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		DOOR DELIVERY	
CARTON BOX		CARTON BOXES		3		111.0		111.0		DISCOUNT	
INVOICE NO.		PHS-2		VALUE		1.00		Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		TOTAL FREIGHT	
E-Waybill No										1241.00	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		GST (SGST 9% + CGST 9%)		223.38	
Customer LR Copy Required :								GRAND TOTAL		1464.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				REMARKS:				Rupees : One Thousand Four Hundred Sixty Four Only			
BOOKING OFFICE :		SF NO,104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071		ODA Location :		BargurAnthiyur					
Barcode No		02100132603935-0001-02100132603935-0003		ODA Km :		66.00					
				DELIVERY TYPE :		NORMAL					
				PLACE OF DELIVERY :		ERODE HUB					



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Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:								
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Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		66.00						
BOOKING OFFICE :	SF NO,104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071			DELIVERY TYPE :		NORMAL						
Barcode No	02100132603935-0001-02100132603935-0003			PLACE OF DELIVERY :		ERODE HUB						
Rupees: --												
TOTAL FREIGHT 1241.00												
GST (SGST 6% + CGST 6%) --												
GRAND TOTAL 1464.00												



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								GRAND TOTAL		1464.00	
								Rupees: --			
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