



02100132603938

33AAJCS0953J1Z9

02100132603938

09-Jan-2026 1:15PM

CHENNAI HUB (CHHB)

PERUNDURAI (PRDI)

TBB (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
POLIVU HEALTHCARE SOCIETY				GOVT ADW SCHOOL GIRL HOSTEL KETTISEVIYUR				BASIC FREIGHT		--	
.1 B, TAHDCO(THE JUNIARENGINEER), CENGALVARAYAN STREET, AMBEDKAR STATUE, ORAGADAM VINAYAGAPURAM, Chen-600053 GSTIN : 33AANAP7088H1Z1				KETTISEVIYUR ERODE-638110							
Mobile Number :		7418337670		Mobile Number :		7598553959		OTHER CHARGES		--	
Email Id:		polipolivuhealthcaresociety@gmail.com		Email Id:				DOOR COLLECTION		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		DOOR DELIVERY		--	
CARTON BOX		ELECTRICAL & ELECTRONIC		2		55.0		DISCOUNT		-0.00	
INVOICE NO.		PHS-7		VALUE		1.00		TOTAL FREIGHT		838.00	
E-Waybill No				Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				GST (SGST 9% + CGST 9%)		150.84	
								GRAND TOTAL		989.00	
								Rupees : Nine Hundred Eighty Nine Only			
Seal Required Invoice :		NO		Sign Required Invoice :		NO		ODA Location :		Getticheyur SO	
Customer LR Copy Required :				ODA Km :		26.00		DELIVERY TYPE :		NORMAL	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		PERUNDURAI					
BOOKING OFFICE :		SF NO,104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071									
Barcode No		02100132603938-0001-02100132603938-0002									



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Email Id:	polipolivuhealthcaresociety@gmail.com			Email Id:				DOOR COLLECTION		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		DOOR DELIVERY	
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INVOICE NO.	PHS-7	VALUE	1.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229							
E-Waybill No											
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:							
Customer LR Copy Required :				ODA Location :		Getticheyur SO					
				ODA Km :		26.00					
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Barcode No	02100132603938-0001-02100132603938-0002										
								TOTAL FREIGHT		838.00	
								GST (SGST 6% + CGST 6%)		--	
								GRAND TOTAL		989.00	
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