



02100132603949

33AAJCS0953J1Z9

02100132603949

09-Jan-2026 2:16PM

CHENNAI HUB (CHHB)

ERODE HUB (ERD)

TBB (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
POLIVU HEALTHCARE SOCIETY				GOVT ADW SCHOOL BOYS HOSTEL, kodumudi				BASIC FREIGHT		--	
.1 B, TAHDCO(THE JUNIARENGINEER), CENGALVARAYAN STREET, AMBEDKAR STATUE, ORAGADAM VINAYAGAPURAM, Chen-600053 GSTIN : 33AANAP7088H1Z1				NATHAMEDU , KODUMUDI TALUK-638151							
Mobile Number :		7418337670		Mobile Number :		8973608360		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		ELECTRICAL & ELECTRONIC		1		37.0		37.0		DISCOUNT	
INVOICE NO.		PHS-20		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										850.00	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		GST (SGST 9% + CGST 9%)		153.00	
Customer LR Copy Required :								GRAND TOTAL		1003.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				REMARKS:				Rupees : One Thousand Three Only			
BOOKING OFFICE :		SF NO,104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071		ODA Location :		Anjur					
Barcode No		02100132603949-0001-02100132603949-0001		ODA Km :		55.00					
				DELIVERY TYPE :		NORMAL					
				PLACE OF DELIVERY :		ERODE HUB					



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Rupees: --															
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:											
Customer LR Copy Required :				ODA Location :		Anjur									
				ODA Km :		55.00									
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