



02100132603978

33AAJCS0953J1Z9

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12-Jan-2026

CHENNAI HUB (CHHB)

PERAMBALUR (PBLR)

TBB (DD)

| CONSIGNOR :                                                                                                                             |  |                                                                                                       |  | CONSIGNEE :                                   |  |                      |  | FREIGHT CHARGES                                                                                                       |  | AMOUNT        |  |
|-----------------------------------------------------------------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------------|--|-----------------------------------------------|--|----------------------|--|-----------------------------------------------------------------------------------------------------------------------|--|---------------|--|
| POLIVU HEALTHCARE SOCIETY                                                                                                               |  |                                                                                                       |  | GOVT ADW SCHOOL BOYS HOSTEL, SENTHURAI ROAD   |  |                      |  | BASIC FREIGHT                                                                                                         |  | --            |  |
| .1 B, TAHDCO(THE JUNIARENGINEER), CENGALVARAYAN STREET, AMBEDKAR<br>STATUE, ORAGADAM VINAYAGAPURAM, Chen-600053 GSTIN : 33AANAP7088H1Z1 |  |                                                                                                       |  | 621704 - JAYANKONDAM, UDAYARPALAYAM TK-621704 |  |                      |  |                                                                                                                       |  |               |  |
| Mobile Number :                                                                                                                         |  | 7418337670                                                                                            |  | Mobile Number :                               |  | 9047613997           |  | 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                                                                                                                              |  | COSMETICS ITEMS                                                                                       |  | 3                                             |  | 72.0                 |  | 72.0                                                                                                                  |  | DISCOUNT      |  |
| INVOICE NO.                                                                                                                             |  | PHS-08                                                                                                |  | VALUE                                         |  | 1.00                 |  | Cus. Spec. Inst : Est. Del. Date : 16-Jan-2026(Booked after cut off<br>time), Delivery Branch Contact No.: 9150112229 |  | TOTAL FREIGHT |  |
| E-Waybill No                                                                                                                            |  |                                                                                                       |  |                                               |  |                      |  |                                                                                                                       |  | 1123.00       |  |
| Seal Required Invoice :                                                                                                                 |  | NO                                                                                                    |  | Sign Required Invoice :                       |  | NO                   |  | GST (SGST 9% + CGST 9%)                                                                                               |  | 202.14        |  |
| Customer LR Copy Required :                                                                                                             |  |                                                                                                       |  |                                               |  |                      |  | GRAND TOTAL                                                                                                           |  | 1325.00       |  |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                                                      |  |                                                                                                       |  | REMARKS:                                      |  |                      |  | Rupees : One Thousand Three Hundred Twenty Five Only                                                                  |  |               |  |
| BOOKING OFFICE :                                                                                                                        |  | SF NO,104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071 |  | ODA Location :                                |  | Ariyalur Ariyalur SO |  |                                                                                                                       |  |               |  |
| Barcode No                                                                                                                              |  | 02100132603978-0001-02100132603978-0003                                                               |  | ODA Km :                                      |  | 40.00                |  |                                                                                                                       |  |               |  |
|                                                                                                                                         |  |                                                                                                       |  | DELIVERY TYPE :                               |  | NORMAL               |  |                                                                                                                       |  |               |  |
|                                                                                                                                         |  |                                                                                                       |  | PLACE OF DELIVERY :                           |  | PERAMBALUR           |  |                                                                                                                       |  |               |  |
|                                                                                                                                         |  |                                                                                                       |  |                                               |  |                      |  |                                                                                                                       |  |               |  |



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| CONSIGNOR :                                                                                                                          |                                                                                                       |                         |      | CONSIGNEE :                                                                                                        |  |                      |  | FREIGHT CHARGES |  | AMOUNT        |  |
|--------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------|-------------------------|------|--------------------------------------------------------------------------------------------------------------------|--|----------------------|--|-----------------|--|---------------|--|
| POLIVU HEALTHCARE SOCIETY                                                                                                            |                                                                                                       |                         |      | GOVT ADW SCHOOL BOYS HOSTEL, SENTHURAI ROAD                                                                        |  |                      |  | BASIC FREIGHT   |  | --            |  |
| ,1 B, TAHDCO(THE JUNIARENGINEER), CENGALVARAYAN STREET, AMBEDKAR STATUE, ORAGADAM VINAYAGAPURAM, Chen-600053 GSTIN : 33AANAP7088H1Z1 |                                                                                                       |                         |      | 621704 - JAYANKONDAM, UDAYARPALAYAM TK-621704                                                                      |  |                      |  |                 |  |               |  |
| Mobile Number :                                                                                                                      |                                                                                                       | 7418337670              |      | Mobile Number :                                                                                                    |  | 9047613997           |  | 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                                                                                                                           |                                                                                                       | COSMETICS ITEMS         |      | 3                                                                                                                  |  | 72.0                 |  | 72.0            |  | DISCOUNT      |  |
| INVOICE NO.                                                                                                                          | PHS-08                                                                                                | VALUE                   | 1.00 | Cus. Spec. Inst : Est. Del. Date : 16-Jan-2026(Booked after 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 :                                                                                                     |  | Ariyalur Ariyalur SO |  |                 |  |               |  |
|                                                                                                                                      |                                                                                                       |                         |      | ODA Km :                                                                                                           |  | 40.00                |  |                 |  |               |  |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                                                   |                                                                                                       |                         |      | DELIVERY TYPE :                                                                                                    |  | NORMAL               |  |                 |  |               |  |
| BOOKING OFFICE :                                                                                                                     | SF NO,104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071 |                         |      | PLACE OF DELIVERY :                                                                                                |  | PERAMBALUR           |  |                 |  |               |  |
| Barcode No                                                                                                                           | 02100132603978-0001-02100132603978-0003                                                               |                         |      |                                                                                                                    |  |                      |  |                 |  |               |  |
|                                                                                                                                      |                                                                                                       |                         |      |                                                                                                                    |  |                      |  |                 |  |               |  |



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| CONSIGNOR :                                                                                                                             |                                                                                                          |                         |      | CONSIGNEE :                                                                                                           |                      |             |            | FREIGHT CHARGES | AMOUNT                  |         |
|-----------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------|-------------------------|------|-----------------------------------------------------------------------------------------------------------------------|----------------------|-------------|------------|-----------------|-------------------------|---------|
| POLIVU HEALTHCARE SOCIETY                                                                                                               |                                                                                                          |                         |      | GOVT ADW SCHOOL BOYS HOSTEL, SENTHURAI ROAD                                                                           |                      |             |            | BASIC FREIGHT   | --                      |         |
| ,1 B, TAHDCO(THE JUNIARENGINEER), CENGALVARAYAN STREET, AMBEDKAR<br>STATUE, ORAGADAM VINAYAGAPURAM, Chen-600053 GSTIN : 33AANAP7088H1Z1 |                                                                                                          |                         |      | 621704 - JAYANKONDAM, UDAYARPALAYAM TK-621704                                                                         |                      |             |            |                 |                         |         |
| Mobile Number :                                                                                                                         |                                                                                                          | 7418337670              |      | Mobile Number :                                                                                                       |                      | 9047613997  |            | 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                                                                                                                              |                                                                                                          | COSMETICS ITEMS         |      | 3                                                                                                                     |                      | 72.0        | 72.0       | DISCOUNT        | --                      |         |
| INVOICE NO.                                                                                                                             | PHS-08                                                                                                   | VALUE                   | 1.00 | Cus. Spec. Inst : Est. Del. Date : 16-Jan-2026(Booked after cut off<br>time), Delivery Branch Contact No.: 9150112229 |                      |             |            |                 | TOTAL FREIGHT           | 1123.00 |
| E-Waybill No                                                                                                                            |                                                                                                          |                         |      |                                                                                                                       |                      |             |            |                 | GST (SGST 6% + CGST 6%) | --      |
|                                                                                                                                         |                                                                                                          |                         |      |                                                                                                                       |                      |             |            |                 | GRAND TOTAL             | 1325.00 |
|                                                                                                                                         |                                                                                                          |                         |      |                                                                                                                       |                      |             |            |                 | Rupees: --              |         |
| Seal Required Invoice :                                                                                                                 | NO                                                                                                       | Sign Required Invoice : | NO   | REMARKS:                                                                                                              |                      |             |            |                 |                         |         |
| Customer LR Copy Required :                                                                                                             |                                                                                                          |                         |      | ODA Location :                                                                                                        | Ariyalur Ariyalur SO |             |            |                 |                         |         |
|                                                                                                                                         |                                                                                                          |                         |      | ODA Km :                                                                                                              | 40.00                |             |            |                 |                         |         |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                                                      |                                                                                                          |                         |      | DELIVERY TYPE :                                                                                                       | NORMAL               |             |            |                 |                         |         |
| BOOKING<br>OFFICE :                                                                                                                     | SF NO,104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur,<br>Chennai, Tiruvallur, TamilNadu, 600071 |                         |      | PLACE OF DELIVERY :                                                                                                   | PERAMBALUR           |             |            |                 |                         |         |
| Barcode No                                                                                                                              | 02100132603978-0001-02100132603978-0003                                                                  |                         |      |                                                                                                                       |                      |             |            |                 |                         |         |