



02100132603986

33AAJCS0953J1Z9

02100132603986

12-Jan-2026

CHENNAI HUB (CHHB)

PERAMBALUR (PBLR)

TBB (DD)

| CONSIGNOR :                                                                                                                             |  |                                       |  | CONSIGNEE :                                                                                                           |  |             |  | FREIGHT CHARGES                                      |  | AMOUNT  |  |
|-----------------------------------------------------------------------------------------------------------------------------------------|--|---------------------------------------|--|-----------------------------------------------------------------------------------------------------------------------|--|-------------|--|------------------------------------------------------|--|---------|--|
| POLIVU HEALTHCARE SOCIETY                                                                                                               |  |                                       |  | GOVT ADW SCHOOLGIRLS HOSTEL , JAYANKONDAM                                                                             |  |             |  | BASIC FREIGHT                                        |  | --      |  |
| .1 B, TAHDCO(THE JUNIARENGINEER), CENGALVARAYAN STREET, AMBEDKAR<br>STATUE, ORAGADAM VINAYAGAPURAM, Chen-600053 GSTIN : 33AANAP7088H1Z1 |  |                                       |  | 621704 - JAYANKONDAM MAINROAD, SENTHURAI-621704                                                                       |  |             |  |                                                      |  |         |  |
| Mobile Number :                                                                                                                         |  | 7418337670                            |  | Mobile Number :                                                                                                       |  | 9003989426  |  | 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                                                                                                                              |  | COSMETICS ITEMS                       |  | 3                                                                                                                     |  | 72.0        |  | DISCOUNT                                             |  | -0.00   |  |
| INVOICE NO.                                                                                                                             |  | PHS-19                                |  | VALUE                                                                                                                 |  | 1.00        |  | TOTAL FREIGHT                                        |  | 1123.00 |  |
| E-Waybill No                                                                                                                            |  |                                       |  | Cus. Spec. Inst : Est. Del. Date : 16-Jan-2026(Booked after cut off<br>time), Delivery Branch Contact No.: 9150112229 |  |             |  | GST (SGST 9% + CGST 9%)                              |  | 202.14  |  |
|                                                                                                                                         |  |                                       |  | REMARKS:                                                                                                              |  |             |  | GRAND TOTAL                                          |  | 1325.00 |  |
| Seal Required Invoice : NO                                                                                                              |  |                                       |  | Sign Required Invoice : NO                                                                                            |  |             |  | Rupees : One Thousand Three Hundred Twenty Five Only |  |         |  |
| Customer LR Copy Required :                                                                                                             |  |                                       |  | ODA Location :                                                                                                        |  |             |  | Ariyalur Ariyalur SO                                 |  |         |  |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                                                      |  |                                       |  | ODA Km :                                                                                                              |  |             |  | 40.00                                                |  |         |  |
| BOOKING OFFICE :                                                                                                                        |  |                                       |  | DELIVERY TYPE :                                                                                                       |  |             |  | NORMAL                                               |  |         |  |
| Barcode No                                                                                                                              |  |                                       |  | PLACE OF DELIVERY :                                                                                                   |  |             |  | PERAMBALUR                                           |  |         |  |
| 02100132603986-0001-02100132603986-0003                                                                                                 |  |                                       |  |                                                                                                                       |  |             |  |                                                      |  |         |  |



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| CONSIGNOR :                                                                                                                             |                                                                                                          |                         |      | CONSIGNEE :                                                                                                           |  |                      |  | FREIGHT CHARGES |  | AMOUNT        |  |
|-----------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------|-------------------------|------|-----------------------------------------------------------------------------------------------------------------------|--|----------------------|--|-----------------|--|---------------|--|
| POLIVU HEALTHCARE SOCIETY                                                                                                               |                                                                                                          |                         |      | GOVT ADW SCHOOLGIRLS HOSTEL , JAYANKONDAM                                                                             |  |                      |  | BASIC FREIGHT   |  | --            |  |
| ,1 B, TAHDCO(THE JUNIARENGINEER), CENGALVARAYAN STREET, AMBEDKAR<br>STATUE, ORAGADAM VINAYAGAPURAM, Chen-600053 GSTIN : 33AANAP7088H1Z1 |                                                                                                          |                         |      | 621704 - JAYANKONDAM MAINROAD, SENTHURAI-621704                                                                       |  |                      |  |                 |  |               |  |
| Mobile Number :                                                                                                                         |                                                                                                          | 7418337670              |      | Mobile Number :                                                                                                       |  | 9003989426           |  | 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-19                                                                                                   | VALUE                   | 1.00 | Cus. Spec. Inst : Est. Del. Date : 16-Jan-2026(Booked after cut off<br>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<br>OFFICE :                                                                                                                     | SF NO,104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur,<br>Chennai, Tiruvallur, TamilNadu, 600071 |                         |      | PLACE OF DELIVERY :                                                                                                   |  | PERAMBALUR           |  |                 |  |               |  |
| Barcode No                                                                                                                              | 02100132603986-0001-02100132603986-0003                                                                  |                         |      |                                                                                                                       |  |                      |  |                 |  |               |  |
| TOTAL FREIGHT                                                                                                                           |                                                                                                          |                         |      |                                                                                                                       |  |                      |  |                 |  | 1123.00       |  |
| GST (SGST 6% + CGST 6%)                                                                                                                 |                                                                                                          |                         |      |                                                                                                                       |  |                      |  |                 |  | --            |  |
| GRAND TOTAL                                                                                                                             |                                                                                                          |                         |      |                                                                                                                       |  |                      |  |                 |  | 1325.00       |  |
| Rupees: --                                                                                                                              |                                                                                                          |                         |      |                                                                                                                       |  |                      |  |                 |  |               |  |



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| CONSIGNOR :                                                                                                                             |  |                                                                                                          |  | CONSIGNEE :                                     |  |             |  | FREIGHT CHARGES                                                                                                       |  | AMOUNT        |  |
|-----------------------------------------------------------------------------------------------------------------------------------------|--|----------------------------------------------------------------------------------------------------------|--|-------------------------------------------------|--|-------------|--|-----------------------------------------------------------------------------------------------------------------------|--|---------------|--|
| POLIVU HEALTHCARE SOCIETY                                                                                                               |  |                                                                                                          |  | GOVT ADW SCHOOLGIRLS HOSTEL , JAYANKONDAM       |  |             |  | BASIC FREIGHT                                                                                                         |  | --            |  |
| ,1 B, TAHDCO(THE JUNIARENGINEER), CENGALVARAYAN STREET, AMBEDKAR<br>STATUE, ORAGADAM VINAYAGAPURAM, Chen-600053 GSTIN : 33AANAP7088H1Z1 |  |                                                                                                          |  | 621704 - JAYANKONDAM MAINROAD, SENTHURAI-621704 |  |             |  |                                                                                                                       |  |               |  |
| Mobile Number :                                                                                                                         |  | 7418337670                                                                                               |  | Mobile Number :                                 |  | 9003989426  |  | 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-19                                                                                                   |  | VALUE                                           |  | 1.00        |  | Cus. Spec. Inst : Est. Del. Date : 16-Jan-2026(Booked after cut off<br>time), Delivery Branch Contact No.: 9150112229 |  |               |  |
| E-Waybill No                                                                                                                            |  |                                                                                                          |  |                                                 |  |             |  | TOTAL FREIGHT                                                                                                         |  |               |  |
|                                                                                                                                         |  |                                                                                                          |  |                                                 |  |             |  | 1123.00                                                                                                               |  |               |  |
|                                                                                                                                         |  |                                                                                                          |  |                                                 |  |             |  | 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                                                                                                                 |  |               |  |
|                                                                                                                                         |  |                                                                                                          |  |                                                 |  |             |  | DELIVERY TYPE :                                                                                                       |  |               |  |
|                                                                                                                                         |  |                                                                                                          |  |                                                 |  |             |  | NORMAL                                                                                                                |  |               |  |
|                                                                                                                                         |  |                                                                                                          |  |                                                 |  |             |  | PLACE OF DELIVERY :                                                                                                   |  |               |  |
|                                                                                                                                         |  |                                                                                                          |  |                                                 |  |             |  | PERAMBALUR                                                                                                            |  |               |  |
| BOOKING<br>OFFICE :                                                                                                                     |  | SF NO,104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur,<br>Chennai, Tiruvallur, TamilNadu, 600071 |  |                                                 |  |             |  |                                                                                                                       |  |               |  |
| Barcode No                                                                                                                              |  | 02100132603986-0001-02100132603986-0003                                                                  |  |                                                 |  |             |  |                                                                                                                       |  |               |  |