02100132603989

12-Jan-2026

CHENNAI HUB (CHHB)

PERAMBALUR (PBLR)

TBB (DD)

02100132603989

33AAJCS0953J1Z9

CONSIGNOR :				**CONSIGNEE :**		
POLIVU HEALTHCARE SOCIETY				**GOVT ADW SCHOOL BOYS HOSTEL, KURUCHIKULAM**		
,1 B, TAHDCO(THE JUNIARENGINEER), CENGALVARAYAN STREET, AMBEDKAR STATUE, ORAGADAM VINAYAGAPURAM, Chen-600053 GSTIN : 33AANAP7088H1Z1				**621704 - KADUVETTI ROAD , VILANTHAI-621704**		
Mobile Number :		**7418337670**		**Mobile Number :**	**9843448833**	
Email Id:	polipolivuhealthcaresociety@gmail.com			**Email Id:**		
GOODS DESCRIPTION		**SAID TO CONTAIN**		**NO. Of ARTICLE**	**CHARGED WT.**	**ACTUAL WT.**
CARTON BOX		COSMETICS ITEMS		1	27.0	27.0
INVOICE NO.	**PHS-03**	**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	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				**ODA Km :**	40.00	
BOOKING OFFICE :	SF NO,104/1B,104/2, 105/1, Chokkanallur Village, Voyalanallur, Chennai, Tiruvallur, TamilNadu, 600071			**DELIVERY TYPE :**	NORMAL	
Barcode No	02100132603989-0001-02100132603989-0001			**PLACE OF DELIVERY :**	PERAMBALUR	

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	**--**
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	775.00
DISCOUNT	-0.00
TOTAL FREIGHT	**1050.00**
GST (SGST 9% + CGST 9%)	189.00
GRAND TOTAL	**1239.00**
Rupees : One Thousand Two Hundred Thirty Nine Only	

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DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	775.00
DISCOUNT	--
TOTAL FREIGHT	**1050.00**
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	**1239.00**
Rupees: --	

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