02106632603382

23-Dec-2025 10:02AM

CHENNAI AMBATTUR (CHAB)

KARAIKAL (KRKL)

TBB (DD)

02106632603382

33AAJCS0953J1Z9

CONSIGNOR :			
POLIVU HEALTHCARE SOCIETY			
,1 B, TAHDCO(THE JUNIARENGINEER), CENGALVARAYAN STREET, AMBEDKAR STATUE, ORAGADAM VINAYAGAPURAM, Chen-600053 GSTIN : 33AANAP7088H1Z1			
Mobile Number :	**7418337670**		
Email Id:	polipolivuhealthcaresociety@gmail.com		
GOODS DESCRIPTION		**SAID TO CONTAIN**	
CARTON BOX		COSMETICS ITEMS	
INVOICE NO.	**PHS-19**	**VALUE**	1.00
E-Waybill No			
Seal Required Invoice :	**NO**	**Sign Required Invoice :**	**NO**
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50		
Barcode No	12778006-12778007		

CONSIGNEE :			
govt adw girls hostel, peralam nannilam vattam, ayyanara kovil,			
govt adw girls hostel, peralam nannilam vattam, ayyanara kovil, thiruvarur-609405-609405			
Mobile Number :	**8524824405**		
Email Id:			
NO. Of ARTICLE	**CHARGED WT.**	**ACTUAL WT.**	
2	50.0	50.0	
Cus. Spec. Inst : Est. Del. Date : 26-Dec-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
REMARKS:			
ODA Location :	Peralam		
ODA Km :	23.00		
DELIVERY TYPE :	NORMAL		
PLACE OF DELIVERY :	TIRUVARUR		

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	**--**
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	--
DISCOUNT	-0.00
TOTAL FREIGHT	**700.00**
GST (SGST 9% + CGST 9%)	126.00
GRAND TOTAL	**826.00**
Rupees : Eight Hundred Twenty Six Only	

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DOOR DELIVERY	--
DISCOUNT	--
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GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	**826.00**
Rupees: --	

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