



02106632603519

33AAJCS0953J1Z9

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06-Jan-2026 1:40PM

CHENNAI AMBATTUR (CHAB)

CHENNAI EKKADUTHANGAL (CHEK)

TBB (DD)

| CONSIGNOR :                                                                                                                             |  |                                                                    |  | CONSIGNEE :                                                                    |  |             |  | FREIGHT CHARGES                                                                                                        |  | AMOUNT        |  |
|-----------------------------------------------------------------------------------------------------------------------------------------|--|--------------------------------------------------------------------|--|--------------------------------------------------------------------------------|--|-------------|--|------------------------------------------------------------------------------------------------------------------------|--|---------------|--|
| POLIVU HEALTHCARE SOCIETY                                                                                                               |  |                                                                    |  | gvt adw research girls hostel, chetty thottam saidapet                         |  |             |  | BASIC FREIGHT                                                                                                          |  | --            |  |
| .1 B, TAHDCO(THE JUNIARENGINEER), CENGALVARAYAN STREET, AMBEDKAR<br>STATUE, ORAGADAM VINAYAGAPURAM, Chen-600053 GSTIN : 33AANAP7088H1Z1 |  |                                                                    |  | gvt adw research girls hostel, chetty thottam saidapet ,chennai--<br>15-600015 |  |             |  |                                                                                                                        |  |               |  |
| Mobile Number :                                                                                                                         |  | 7418337670                                                         |  | Mobile Number :                                                                |  | 0882557154  |  | 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                                                                                                                              |  | CARTON BOXES                                                       |  | 5                                                                              |  | 120.0       |  | 120.0                                                                                                                  |  | DISCOUNT      |  |
| INVOICE NO.                                                                                                                             |  | 3                                                                  |  | VALUE                                                                          |  | 1.00        |  | Cus. Spec. Inst : Est. Del. Date : 07-Jan-2026(Booked within cut<br>off time), Delivery Branch Contact No.: 9150112229 |  | TOTAL FREIGHT |  |
| E-Waybill No                                                                                                                            |  |                                                                    |  |                                                                                |  |             |  |                                                                                                                        |  | 430.00        |  |
| Seal Required Invoice :                                                                                                                 |  | NO                                                                 |  | Sign Required Invoice :                                                        |  | NO          |  | GST (SGST 9% + CGST 9%)                                                                                                |  | 77.40         |  |
| Customer LR Copy Required :                                                                                                             |  |                                                                    |  |                                                                                |  |             |  | GRAND TOTAL                                                                                                            |  | 507.00        |  |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                                                      |  |                                                                    |  | REMARKS:                                                                       |  |             |  | Rupees : Five Hundred Seven    Only                                                                                    |  |               |  |
| BOOKING OFFICE :                                                                                                                        |  | NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL<br>ESTATE,CHENNAI-50 |  | ODA Location :                                                                 |  |             |  |                                                                                                                        |  |               |  |
| Barcode No                                                                                                                              |  | 13732199-13732203                                                  |  | ODA Km :                                                                       |  | 0.00        |  |                                                                                                                        |  |               |  |
|                                                                                                                                         |  |                                                                    |  | DELIVERY TYPE :                                                                |  | NORMAL      |  |                                                                                                                        |  |               |  |
|                                                                                                                                         |  |                                                                    |  | PLACE OF DELIVERY :                                                            |  | CHENNAI HUB |  |                                                                                                                        |  |               |  |
|                                                                                                                                         |  |                                                                    |  |                                                                                |  |             |  |                                                                                                                        |  |               |  |



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| CONSIGNOR :                                                                                                                             |                                                                       |                         |      | CONSIGNEE :                                                                                                            |  |             |  | FREIGHT CHARGES |  | AMOUNT        |  |
|-----------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------|-------------------------|------|------------------------------------------------------------------------------------------------------------------------|--|-------------|--|-----------------|--|---------------|--|
| POLIVU HEALTHCARE SOCIETY                                                                                                               |                                                                       |                         |      | gvt adw research girls hostel, chetty thottam saidapet                                                                 |  |             |  | BASIC FREIGHT   |  | --            |  |
| ,1 B, TAHDCO(THE JUNIARENGINEER), CENGALVARAYAN STREET, AMBEDKAR<br>STATUE, ORAGADAM VINAYAGAPURAM, Chen-600053 GSTIN : 33AANAP7088H1Z1 |                                                                       |                         |      | gvt adw research girls hostel, chetty thottam saidapet ,chennai--<br>15-600015                                         |  |             |  |                 |  |               |  |
| Mobile Number :                                                                                                                         |                                                                       | 7418337670              |      | Mobile Number :                                                                                                        |  | 0882557154  |  | 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                                                                                                                              |                                                                       | CARTON BOXES            |      | 5                                                                                                                      |  | 120.0       |  | 120.0           |  | DISCOUNT      |  |
| INVOICE NO.                                                                                                                             | 3                                                                     | VALUE                   | 1.00 | Cus. Spec. Inst : Est. Del. Date : 07-Jan-2026(Booked within cut<br>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 :                                                                                                         |  |             |  |                 |  |               |  |
| Regd. Off. :                                                                                                                            | No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |                         |      | ODA Km :                                                                                                               |  | 0.00        |  |                 |  |               |  |
| BOOKING<br>OFFICE :                                                                                                                     | NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL<br>ESTATE,CHENNAI-50    |                         |      | DELIVERY TYPE :                                                                                                        |  | NORMAL      |  |                 |  |               |  |
| Barcode No                                                                                                                              | 13732199-13732203                                                     |                         |      | PLACE OF DELIVERY :                                                                                                    |  | CHENNAI HUB |  |                 |  |               |  |
|                                                                                                                                         |                                                                       |                         |      |                                                                                                                        |  |             |  |                 |  |               |  |
| Rupees: --                                                                                                                              |                                                                       |                         |      |                                                                                                                        |  |             |  |                 |  |               |  |
|                                                                                                                                         |                                                                       |                         |      |                                                                                                                        |  |             |  |                 |  |               |  |
| TOTAL FREIGHT 430.00                                                                                                                    |                                                                       |                         |      |                                                                                                                        |  |             |  |                 |  |               |  |
| GST (SGST 6% + CGST 6%) --                                                                                                              |                                                                       |                         |      |                                                                                                                        |  |             |  |                 |  |               |  |
| GRAND TOTAL 507.00                                                                                                                      |                                                                       |                         |      |                                                                                                                        |  |             |  |                 |  |               |  |



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| POLIVU HEALTHCARE SOCIETY                                                                                                               |  |                                                                    |  | gvt adw research girls hostel, chetty thottam saidapet                         |  |             |  | BASIC FREIGHT           |  | --          |  |
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| Email Id:                                                                                                                               |  | polipolivuhealthcaresociety@gmail.com                              |  | Email Id:                                                                      |  |             |  | DOOR COLLECTION         |  | --          |  |
| GOODS DESCRIPTION                                                                                                                       |  | SAID TO CONTAIN                                                    |  | NO. Of ARTICLE                                                                 |  | CHARGED WT. |  | DOOR DELIVERY           |  | --          |  |
| CARTON BOX                                                                                                                              |  | CARTON BOXES                                                       |  | 5                                                                              |  | 120.0       |  | DISCOUNT                |  | --          |  |
| INVOICE NO.                                                                                                                             |  | 3                                                                  |  | VALUE                                                                          |  | 1.00        |  | TOTAL FREIGHT           |  | 430.00      |  |
| E-Waybill No                                                                                                                            |  |                                                                    |  |                                                                                |  |             |  | GST (SGST 6% + CGST 6%) |  | --          |  |
|                                                                                                                                         |  |                                                                    |  |                                                                                |  |             |  | GRAND TOTAL             |  | 507.00      |  |
|                                                                                                                                         |  |                                                                    |  |                                                                                |  |             |  | Rupees: --              |  |             |  |
| Seal Required Invoice :                                                                                                                 |  | NO                                                                 |  | Sign Required Invoice :                                                        |  | NO          |  | REMARKS:                |  |             |  |
| Customer LR Copy Required :                                                                                                             |  |                                                                    |  | ODA Location :                                                                 |  |             |  | ODA Km :                |  | 0.00        |  |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                                                      |  |                                                                    |  | DELIVERY TYPE :                                                                |  | NORMAL      |  | PLACE OF DELIVERY :     |  | CHENNAI HUB |  |
| BOOKING OFFICE :                                                                                                                        |  | NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL<br>ESTATE,CHENNAI-50 |  |                                                                                |  |             |  |                         |  |             |  |
| Barcode No                                                                                                                              |  | 13732199-13732203                                                  |  |                                                                                |  |             |  |                         |  |             |  |