



02106632603538

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02106632603538

06-Jan-2026 3:50PM

CHENNAI AMBATTUR (CHAB)

CHENNAI PERIAMET (CHPT)

TBB (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
POLIVU HEALTHCARE SOCIETY				GOVERNMENT COLLEGE GIRLS HOSTEL [BUILDING-I-VEPERY				BASIC FREIGHT		--	
.1 B, TAHDCO(THE JUNIAREENGINEER), CENGALVARAYAN STREET, AMBEDKAR STATUE, ORAGADAM VINAYAGAPURAM, Chen-600053 GSTIN : 33AANAP7088H1Z1				GOVERNMENT COLLEGE GIRLS HOSTEL [BUILDING-I-VEPERY ANNEX-II] 8838299003-600007							
Mobile Number :		7418337670		Mobile Number :		0883829900		OTHER CHARGES		--	
Email Id:		polipolivuhealthcaresociety@gmail.com		Email Id:		no@gmail.com		DOOR COLLECTION		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		DOOR DELIVERY		--	
CARTON BOX		CARTON BOXES		12		336.0		DISCOUNT		-0.00	
INVOICE NO.		9		VALUE		1.00		TOTAL FREIGHT		1078.00	
E-Waybill No								GST (SGST 9% + CGST 9%)		194.04	
								GRAND TOTAL		1272.00	
								Rupees : One Thousand Two Hundred Seventy Two Only			
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 PERIAMET	
BOOKING OFFICE :		NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50									
Barcode No		13732254-13732265									



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POLIVU HEALTHCARE SOCIETY				GOVERNMENT COLLEGE GIRLS HOSTEL [BUILDING-I-VEPERY				BASIC FREIGHT		--	
,1 B, TAHDCO(THE JUNIAREENGINEER), CENGALVARAYAN STREET, AMBEDKAR STATUE, ORAGADAM VINAYAGAPURAM, Chen-600053 GSTIN : 33AANAP7088H1Z1				GOVERNMENT COLLEGE GIRLS HOSTEL [BUILDING-I-VEPERY ANNEX-II] 8838299003-600007							
Mobile Number :		7418337670		Mobile Number :		0883829900		OTHER CHARGES		--	
Email Id:	polipolivuhealthcaresociety@gmail.com			Email Id:	no@gmail.com			DOOR COLLECTION		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		DOOR DELIVERY	
CARTON BOX		CARTON BOXES		12		336.0		336.0		DISCOUNT	
INVOICE NO.	9	VALUE	1.00	Cus. Spec. Inst : Est. Del. Date : 08-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 :							
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00					
				DELIVERY TYPE :		NORMAL					
BOOKING OFFICE :				PLACE OF DELIVERY :		CHENNAI PERIAMET					
Barcode No											



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Email Id:		polipolivuhealthcaresociety@gmail.com		Email Id:		no@gmail.com		DOOR COLLECTION		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		DOOR DELIVERY		--	
CARTON BOX		CARTON BOXES		12		336.0		DISCOUNT		--	
INVOICE NO.		9		VALUE		1.00		TOTAL FREIGHT		1078.00	
E-Waybill No								GST (SGST 6% + CGST 6%)		--	
								GRAND TOTAL		1272.00	
								Rupees: --			
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		REMARKS:							
Barcode No		13732254-13732265		ODA Location :							
				ODA Km :		0.00					
				DELIVERY TYPE :		NORMAL					
				PLACE OF DELIVERY :		CHENNAI PERIAMET					