



02108612600461

33AAJCS0953J1Z9

02108612600461
01-Jan-2026 10:02AM
CHENNAI PERIAMET (CHPT)
POLUR (PLU)

PAID (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
EVENPLUS ELECTRIC COMPANY				RAM AGENCY				BASIC FREIGHT		618.240	
,Old no. 225/3, New No.405/1,, Sydenhams Road, Apparao garden,, Choolai, Chennai-600112,Chennai,60011-600112 GSTIN : 33AAKFE4670J1ZA				Survey No 66/2,Karapoondy,606803-606803 GSTIN : 33BIOPR0375L1ZS				ARTICLE CHARGES		200.00	
Mobile Number : 9962369006				Mobile Number : 9994090881				DOCUMENT CHARGES		70.00	
Email Id: gg@gmail.com				Email Id: NO@GMAIL.COM				DIESEL HIKE CHARGES		135.24	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX		CARTON BOXES		25		300.0		300.0		154.56	
INVOICE NO. 55		VALUE 55677.00		Cus. Spec. Inst : Est. Del. Date : 05-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229							
E-Waybill No				REMARKS:							
Seal Required Invoice : NO				Sign Required Invoice :		NO		TOTAL FREIGHT 1574.00			
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		GST (SGST 9% + CGST 9%) 283.32			
BOOKING OFFICE :		NO.1 STINGERS ROAD PERIAMET, CHENNAI-600003		DELIVERY TYPE :		NORMAL		GRAND TOTAL 1857.00			
Barcode No		13059455-13059479		PLACE OF DELIVERY :		POLUR		Rupees : One Thousand Eight Hundred Fifty Seven Only			



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EVENPLUS ELECTRIC COMPANY				RAM AGENCY			BASIC FREIGHT	--			
,Old no. 225/3, New No.405/1,, Sydenhams Road, Apparao garden,, Choolai, Chennai-600112,Chennai,60011-600112 GSTIN : 33AAKFE4670J1ZA				Survey No 66/2,Karapoondy,606803-606803 GSTIN : 33BIOPR0375L1ZS			ARTICLE CHARGES	--			
Mobile Number : 9962369006				Mobile Number : 9994090881			DOCUMENT CHARGES	--			
Email Id:		gg@gmail.com		Email Id:		NO@GMAIL.COM		DIESEL HIKE CHARGES	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--		
CARTON BOX		CARTON BOXES		25		300.0	300.0	VALUE SURCHARGE	--		
INVOICE NO.	55	VALUE	55677.00	Cus. Spec. Inst : Est. Del. Date : 05-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--	
E-Waybill No				REMARKS:					DOOR COLLECTION	--	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :					DOOR DELIVERY	360.00
Customer LR Copy Required :				ODA Km :					0.00	DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL			TOTAL FREIGHT	1574.00	
BOOKING OFFICE :		NO.1 STINGERS ROAD PERIAMET, CHENNAI-600003		PLACE OF DELIVERY :		POLUR			GST (SGST 6% + CGST 6%)	--	
Barcode No		13059455-13059479							GRAND TOTAL	1857.00	
Rupees: --											



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EVENPLUS ELECTRIC COMPANY				RAM AGENCY			BASIC FREIGHT	--	
,Old no. 225/3, New No.405/1,, Sydenhams Road, Apparao garden,, Choolai, Chennai-600112,Chennai,60011-600112 GSTIN : 33AAKFE4670J1ZA				Survey No 66/2,Karapoondy,606803-606803 GSTIN : 33BIOPR0375L1ZS			ARTICLE CHARGES	--	
							DOCUMENT CHARGES	--	
Mobile Number :		9962369006		Mobile Number :		9994090881		DIESEL HIKE CHARGES	--
Email Id:	gg@gmail.com			Email Id:	NO@GMAIL.COM			FREIGHT SURCHARGE	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.		VALUE SURCHARGE	--
CARTON BOX		CARTON BOXES		25	300.0	300.0			
INVOICE NO.	55	VALUE	55677.00	Cus. Spec. Inst : Est. Del. Date : 05-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					
E-Waybill No				REMARKS:					
				ODA Location :					
				ODA Km :	0.00				
				DELIVERY TYPE :	NORMAL				
Seal Required Invoice :	NO	Sign Required Invoice :	NO	PLACE OF DELIVERY :	POLUR				
Customer LR Copy Required :				Rupees: --					
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040									
BOOKING OFFICE :	NO.1 STINGERS ROAD PERIAMET, CHENNAI-600003								
Barcode No	13059455-13059479								