02108612600463

09-Jan-2026 7:11PM

CHENNAI PERIAMET (CHPT)

POLUR (PLU)

PAID (DD)

02108612600463

33AAJCS0953J1Z9

CONSIGNOR :			
EVENPLUS ELECTRIC COMPANY			
,OLD NO.225/3, NEW NO.405/1 0,Chennai,600112-600112 GSTIN : 33AAKFE4670J1ZA			
Mobile Number :		**9962369006**	
Email Id:	gg@gmail.com		
GOODS DESCRIPTION		**SAID TO CONTAIN**	
CARTON BOX		CARTON BOXES	
INVOICE NO.	**GST/1161/25-26**	**VALUE**	130060.00
E-Waybill No	**581938026112**		
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.1 STINGERS ROAD PERIAMET, CHENNAI-600003		
Barcode No	13059582-13059607		

CONSIGNEE :		
RAM AGENCY		
Survey No 66/2,Karapoondy,606803-606803 GSTIN : 33BIOPR0375L1ZS		
Mobile Number :	**9994090881**	
Email Id:	NO@GMAIL.COM	
NO. Of ARTICLE	**CHARGED WT.**	**ACTUAL WT.**
26	182.0	182.0
Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		
REMARKS:		
ODA Location :		
ODA Km :	0.00	
DELIVERY TYPE :	NORMAL	
PLACE OF DELIVERY :	POLUR	

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	**375.060**
ARTICLE CHARGES	200.00
DOCUMENT CHARGES	70.00
DIESEL HIKE CHARGES	82.05
FREIGHT SURCHARGE	93.77
VALUE SURCHARGE	65.03
OTHER CHARGES	40.00
DOOR COLLECTION	250.00
DOOR DELIVERY	360.00
DISCOUNT	-140.65
TOTAL FREIGHT	**1395.00**
GST (SGST 9% + CGST 9%)	251.10
GRAND TOTAL	**1646.00**
Rupees : One Thousand Six Hundred Fourty Six Only	

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BASIC FREIGHT	**--**
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	360.00
DISCOUNT	--
TOTAL FREIGHT	**1395.00**
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	**1646.00**
Rupees: --	

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Rupees: --	