

02108612600463

09-Jan-2026 7:11PM

CHENNAI PERIAMET (CHPT)

POLUR (PLU)

PAID (DD)



02108612600463

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT
EVENPLUS ELECTRIC COMPANY				RAM AGENCY				BASIC FREIGHT		375.060
,OLD NO.225/3, NEW NO.405/1 0,Chennai,600112-600112 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		82.05
GOODS DESCRIPTION				SAID TO CONTAIN				FREIGHT SURCHARGE		93.77
CARTON BOX				CARTON BOXES				VALUE SURCHARGE		65.03
INVOICE NO. GST/1161/25-26				VALUE 130060.00				NO. Of ARTICLE		26
E-Waybill No 581938026112				Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				CHARGED WT.		182.0
Seal Required Invoice : NO				Sign Required Invoice : NO				ACTUAL WT.		182.0
Customer LR Copy Required :				REMARKS:						
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :						
BOOKING OFFICE : NO.1 STINGERS ROAD PERIAMET, CHENNAI-600003				ODA Km :				0.00		
Barcode No 13059582-13059607				DELIVERY TYPE :				NORMAL		
				PLACE OF DELIVERY :				POLUR		
								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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								OTHER CHARGES		--
								DOOR COLLECTION		--
								DOOR DELIVERY		360.00
								DISCOUNT		--
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								GST (SGST 9% + CGST 9%)		--
								GRAND TOTAL		1646.00
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