

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				<b>BASIC FREIGHT</b>		<b>375.060</b>
,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:				TOTAL FREIGHT		<b>1395.00</b>
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :				GST (SGST 9% + CGST 9%)		251.10
BOOKING OFFICE : NO.1 STINGERS ROAD PERIAMET, CHENNAI-600003				ODA Km : 0.00				GRAND TOTAL		<b>1646.00</b>
Barcode No 13059582-13059607				DELIVERY TYPE : NORMAL				Rupees : One Thousand Six Hundred Forty Six Only		
				PLACE OF DELIVERY : POLUR						

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Email Id: gg@gmail.com				Email Id: NO@GMAIL.COM				DIESEL HIKE CHARGES		--
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