

02108612600505

04-Feb-2026 5:28PM

CHENNAI PERIAMET (CHPT)

POLUR (PLU)

PAID (DD)



02108612600505

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
EVENPLUS ELECTRIC COMPANY				RAM AGENCY			BASIC FREIGHT		257.600
,Old no. 225/3, New No.405/1,, Sydenhams Road, Apparao garden,, Choolai, Chennai-600112,Chennai,600112-600112 GSTIN : 33AAKFE4670J1ZA				Survey No 66/2, MAIN ROAD, CHETPET, SALAI, POLUR TALUK, Karapoondy,, Tiruvannamalai-606803,606803,606803-606803			ARTICLE CHARGES		200.00
Mobile Number : 9962369006				Mobile Number : 9585645999			DOCUMENT CHARGES		70.00
Email Id: gg@gmail.com				Email Id: AS@GMAIL.COM			DIESEL HIKE CHARGES		56.35
GOODS DESCRIPTION				SAID TO CONTAIN			FREIGHT SURCHARGE		64.40
CARTON BOX				CARTON BOXES			VALUE SURCHARGE		69.26
INVOICE NO. GST/1271/25-26				VALUE 138529.00			OTHER CHARGES		40.00
E-Waybill No 521950850236				Cus. Spec. Inst : Est. Del. Date : 06-Feb-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			DOOR COLLECTION		200.00
Seal Required Invoice : NO				Sign Required Invoice : NO			DOOR DELIVERY		360.00
Customer LR Copy Required :				REMARKS:			DISCOUNT		-96.60
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				NO. Of ARTICLE			TOTAL FREIGHT		1221.00
BOOKING OFFICE : NO.1 STINGERS ROAD PERIAMET, CHENNAI-600003				CHARGED WT. 125.0			GST (SGST 9% + CGST 9%)		219.78
Barcode No 13804178-13804202				ACTUAL WT. 125.0			GRAND TOTAL		1441.00
				DELIVERY TYPE : NORMAL			Rupees : One Thousand Four Hundred Fourty One Only		
				PLACE OF DELIVERY : POLUR					

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Email Id: gg@gmail.com				Email Id: AS@GMAIL.COM			DIESEL HIKE CHARGES		--
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