



02108612600517

33AAJCS0953J1Z9

02108612600517
17-Feb-2026 6:09PM
CHENNAI PERIAMET (CHPT)
POLUR (PLU)

PAID (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
EVENPLUS ELECTRIC COMPANY				RAM AGENCY			BASIC FREIGHT		280.270			
,Old no. 225/3, New No.405/1,, Sydenhams Road, Apparao garden,, Choolai, Chennai-600112,Chennai,60011-600112 GSTIN : 33AAKFE4670J1ZA				Survey No 66/2, MAIN ROAD, CHETPET, SALAI, POLUR TALUK, Karapoondy,, Tiruvannamalai-606803,606803,60-606803			ARTICLE CHARGES		150.00			
Mobile Number :		9962369006		Mobile Number :		9585645999		DOCUMENT CHARGES		70.00		
Email Id:		gg@gmail.com		Email Id:		AS@GMAIL.COM		DIESEL HIKE CHARGES		61.31		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.				
CARTON BOX		CARTON BOXES		17		136.0		136.0				
INVOICE NO.		1308	VALUE	59842.00		Cus. Spec. Inst : Est. Del. Date : 20-Feb-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229						
E-Waybill No										OTHER CHARGES	40.00	
Seal Required Invoice :		NO	Sign Required Invoice :	NO		REMARKS:				DOOR COLLECTION	250.00	
Customer LR Copy Required :						ODA Location :				DOOR DELIVERY	360.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040						ODA Km :				DISCOUNT	-105.10	
BOOKING OFFICE :		NO.1 STINGERS ROAD PERIAMET, CHENNAI-600003				DELIVERY TYPE :				TOTAL FREIGHT		1206.00
Barcode No		13804422-13804438				PLACE OF DELIVERY :				GST (SGST 9% + CGST 9%)		217.08
										GRAND TOTAL		1423.00
										Rupees : One Thousand Four Hundred Twenty Three Only		



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
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, MAIN ROAD, CHETPET, SALAI, POLUR TALUK, Karapoondy,, Tiruvannamalai-606803,606803,60-606803			ARTICLE CHARGES	--		
Mobile Number : 9962369006				Mobile Number : 9585645999			DOCUMENT CHARGES	--		
Email Id: gg@gmail.com				Email Id: AS@GMAIL.COM		DIESEL HIKE CHARGES	--			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--	
CARTON BOX		CARTON BOXES		17		136.0	136.0	VALUE SURCHARGE	--	
INVOICE NO.	1308	VALUE	59842.00	Cus. Spec. Inst : Est. Del. Date : 20-Feb-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--
E-Waybill No									DOOR COLLECTION	--
									DOOR DELIVERY	360.00
									DISCOUNT	--
Seal Required Invoice : NO		Sign Required Invoice : NO		REMARKS:					TOTAL FREIGHT	1206.00
Customer LR Copy Required :				ODA Location :					GST (SGST 9% + CGST 9%)	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km : 0.00					GRAND TOTAL	1423.00
BOOKING OFFICE :		NO.1 STINGERS ROAD PERIAMET, CHENNAI-600003		DELIVERY TYPE : NORMAL		Rupees: --				
Barcode No		13804422-13804438		PLACE OF DELIVERY : POLUR						



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CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
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, MAIN ROAD, CHETPET, SALAI, POLUR TALUK, Karapoondy,, Tiruvannamalai-606803,606803,60-606803				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number : 9962369006				Mobile Number : 9585645999				DIESEL HIKE CHARGES		--	
Email Id: gg@gmail.com				Email Id: AS@GMAIL.COM				FREIGHT SURCHARGE		--	
								VALUE SURCHARGE		--	
GOODS DESCRIPTION				SAID TO CONTAIN				NO. Of ARTICLE		CHARGED WT.	
CARTON BOX				CARTON BOXES				17		136.0	
INVOICE NO. 1308				VALUE 59842.00				Cus. Spec. Inst : Est. Del. Date : 20-Feb-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No											
								OTHER CHARGES			
								DOOR COLLECTION			
								DOOR DELIVERY 360.00			
								DISCOUNT			
								TOTAL FREIGHT 1206.00			
Seal Required Invoice : NO				Sign Required Invoice : NO				GST (SGST 9% + CGST 9%)			
Customer LR Copy Required :								--			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								GRAND TOTAL 1423.00			
BOOKING OFFICE : NO.1 STINGERS ROAD PERIAMET, CHENNAI-600003								Rupees: --			
Barcode No 13804422-13804438											