

02108612600517

17-Feb-2026 6:09PM

CHENNAI PERIAMET (CHPT)

POLUR (PLU)

PAID (DD)



02108612600517

33AAJCS0953J1Z9

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.	FREIGHT SURCHARGE		70.07	
CARTON BOX		CARTON BOXES		17	136.0	136.0	VALUE SURCHARGE		29.92	
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	40.00
E-Waybill No				REMARKS:					DOOR COLLECTION	250.00
Seal Required Invoice : NO				Sign Required Invoice : NO			ODA Location :		DOOR DELIVERY	360.00
Customer LR Copy Required :				ODA Km : 0.00			DELIVERY TYPE :		DISCOUNT	-105.10
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			PLACE OF DELIVERY :		TOTAL FREIGHT	1206.00
BOOKING OFFICE :		NO.1 STINGERS ROAD PERIAMET, CHENNAI-600003		PLACE OF DELIVERY : POLUR					GST (SGST 9% + CGST 9%)	217.08
Barcode No		13804422-13804438							GRAND TOTAL	1423.00
Rupees : One Thousand Four Hundred Twenty Three Only										

02108612600517

17-Feb-2026 6:09PM

CHENNAI PERIAMET (CHPT)

POLUR (PLU)

PAID (DD)



02108612600517

33AAJCS0953J1Z9

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				REMARKS:					DOOR COLLECTION	--
Seal Required Invoice : NO				Sign Required Invoice : NO			ODA Location :		DOOR DELIVERY	360.00
Customer LR Copy Required :				ODA Km : 0.00			DELIVERY TYPE :		DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			PLACE OF DELIVERY :		TOTAL FREIGHT	1206.00
BOOKING OFFICE :		NO.1 STINGERS ROAD PERIAMET, CHENNAI-600003		PLACE OF DELIVERY : POLUR					GST (SGST 9% + CGST 9%)	--
Barcode No		13804422-13804438							GRAND TOTAL	1423.00
Rupees : --										

02108612600517

17-Feb-2026 6:09PM

CHENNAI PERIAMET (CHPT)

POLUR (PLU)

PAID (DD)



02108612600517

33AAJCS0953J1Z9

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				REMARKS:					DOOR COLLECTION	--
Seal Required Invoice : NO				Sign Required Invoice : NO			ODA Location :		DOOR DELIVERY	360.00
Customer LR Copy Required :				ODA Km : 0.00			DELIVERY TYPE :		DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			PLACE OF DELIVERY :		TOTAL FREIGHT	1206.00
BOOKING OFFICE :		NO.1 STINGERS ROAD PERIAMET, CHENNAI-600003		PLACE OF DELIVERY : POLUR					GST (SGST 9% + CGST 9%)	--
Barcode No		13804422-13804438							GRAND TOTAL	1423.00
Rupees : --										