

0211301260003

20-Mar-2026 4:21 PM

CHENNAI WALLTAX ROAD (CHWT)

POLUR (PLU)

PAID (DD)



0211301260003

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
EVENPLUS ELECTRIC COMPANY				RAM AGENCY			<b>BASIC FREIGHT</b>	<b>69.570</b>
,OLD NO.225/3, NEW NO.405/1, Sydenhams Street, Choolai, Chennai, Chennai, Tamil Nadu, 600112-600112 GSTIN : 33AAKFE4670J1ZA				Survey No 66/2, MAIN ROAD, CHETPET, SALAI, POLUR TALUK, Karapoondy,, Tiruvannamalai-606803,606803,60-606803			ARTICLE CHARGES	30.00
Mobile Number :		9962369006		Mobile Number :		9585645999		
Email Id:		gg@gmail.com		Email Id:		AS@GMAIL.COM		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.		
CARTON BOX		ELECTRIC GOODS		3	30.0	30.0		
INVOICE NO.	GST/1427/25-26	VALUE	8478.00	Cus. Spec. Inst : Est. Del. Date : 23-Mar-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				
E-Waybill No				REMARKS:				
Seal Required Invoice :		NO		ODA Location :				
Sign Required Invoice :		NO		ODA Km :		0.00		
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		POLUR		
BOOKING OFFICE :		No.337/5, Walltax Road, Chennai						
Barcode No		12141008-12141010						
							OTHER CHARGES	7.00
							DOOR COLLECTION	0.00
							DOOR DELIVERY	63.00
							DISCOUNT	-26.09
							<b>TOTAL FREIGHT</b>	<b>266.00</b>
							GST (SGST 9% + CGST 9%)	47.88
							<b>GRAND TOTAL</b>	<b>314.00</b>
							Rupees : Three Hundred Fourteen Only	

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							DISCOUNT	--
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							<b>GRAND TOTAL</b>	<b>314.00</b>
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