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07-Jan-2026 8:52PM

COIMBATORE RAMANATHAPURAM (CBRM)

HOSUR (HSR)

TO PAY (GD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
GEEKAY POLYMERS				K.G.N FARM			BASIC FREIGHT		1997.800		
,SF No.16 / 1 Plot No. 24 to 26,Coimbatore,641014-641014 GSTIN : 33AGMPK5870E1ZC				DENKANIKOTTAI-635109			ARTICLE CHARGES		234.00		
Mobile Number : 7373871000				Mobile Number : 7708011730			DOCUMENT CHARGES		70.00		
Email Id: NO@GMAIL.COM				Email Id: NO@GMAIL.COM				DIESEL HIKE CHARGES		361.67	
								FREIGHT SURCHARGE		413.34	
								VALUE SURCHARGE		55.84	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.			
POLY BUNDLE BIG		PLASTIC PRODUCT		13		468.0		468.0			
INVOICE NO. 340				VALUE 111686.00		Cus. Spec. Inst : Est. Del. Date : 08-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					
E-Waybill No 531936665475											
Seal Required Invoice : NO				Sign Required Invoice : NO		REMARKS:					
Customer LR Copy Required :						ODA Location :					
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040						ODA Km : 0.00					
BOOKING OFFICE : No. 15/18, N.No.20, V R Puram Road,						DELIVERY TYPE : NORMAL					
Barcode No 12370810-12370822						PLACE OF DELIVERY : HOSUR					
								OTHER CHARGES 0.00			
								DOOR COLLECTION 0.00			
								DOOR DELIVERY 0.00			
								DISCOUNT -964.45			
								TOTAL FREIGHT		2168.00	
								GST (SGST 9% + CGST 9%)		390.24	
								GRAND TOTAL		2558.00	
								Rupees : Two Thousand Five Hundred Fifty Eight Only			



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
GEEKAY POLYMERS				K.G.N FARM			BASIC FREIGHT	--	
,SF No.16 / 1 Plot No. 24 to 26,Coimbatore,641014-641014 GSTIN : 33AGMPK5870E1ZC				DENKANIKOTTAI-635109			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		7373871000		Mobile Number :		7708011730		DIESEL HIKE CHARGES	--
Email Id:	NO@GMAIL.COM			Email Id:	NO@GMAIL.COM			FREIGHT SURCHARGE	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.	ACTUAL WT.		VALUE SURCHARGE
POLY BUNDLE BIG		PLASTIC PRODUCT		13		468.0	468.0		
INVOICE NO.	340	VALUE	111686.00	Cus. Spec. Inst : Est. Del. Date : 08-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	531936665475						DOOR COLLECTION	--	
							DOOR DELIVERY	0.00	
				REMARKS:			DISCOUNT	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			TOTAL FREIGHT	2168.00	
Customer LR Copy Required :				ODA Km :		0.00	GST (SGST 6% + CGST 6%)	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL	GRAND TOTAL	2558.00	
BOOKING OFFICE :	No. 15/18, N.No.20, V R Puram Road,			PLACE OF DELIVERY :		HOSUR	Rupees: --		
Barcode No	12370810-12370822								



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TO PAY (GD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
GEEKAY POLYMERS				K.G.N FARM			BASIC FREIGHT		--		
,SF No.16 / 1 Plot No. 24 to 26,Coimbatore,641014-641014 GSTIN : 33AGMPK5870E1ZC				DENKANIKOTTAI-635109			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number : 7373871000				Mobile Number : 7708011730			DIESEL HIKE CHARGES		--		
Email Id: NO@GMAIL.COM				Email Id: NO@GMAIL.COM			FREIGHT SURCHARGE		--		
							VALUE SURCHARGE		--		
GOODS DESCRIPTION				SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.	
POLY BUNDLE BIG				PLASTIC PRODUCT		13		468.0		468.0	
INVOICE NO. 340				VALUE 111686.00		Cus. Spec. Inst : Est. Del. Date : 08-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					
E-Waybill No 531936665475											
Seal Required Invoice : NO				Sign Required Invoice : NO		REMARKS:		OTHER CHARGES --			
						ODA Location :		DOOR COLLECTION --			
						ODA Km : 0.00		DOOR DELIVERY 0.00			
Customer LR Copy Required :						DELIVERY TYPE : NORMAL		DISCOUNT --			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040						PLACE OF DELIVERY : HOSUR		TOTAL FREIGHT 2168.00			
BOOKING OFFICE :				No. 15/18, N.No.20, V R Puram Road,				GST (SGST 6% + CGST 6%) --			
Barcode No 12370810-12370822								GRAND TOTAL 2558.00			
								Rupees: --			