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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		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		413.34		
POLY BUNDLE BIG		PLASTIC PRODUCT		13		468.0		468.0		VALUE SURCHARGE	55.84	
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	0.00	
E-Waybill No 531936665475										DOOR COLLECTION	0.00	
										DOOR DELIVERY	0.00	
Seal Required Invoice : NO		Sign Required Invoice : NO								DISCOUNT	-964.45	
Customer LR Copy Required :										TOTAL FREIGHT		2168.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040										GST (SGST 9% + CGST 9%)		390.24
BOOKING OFFICE :		No. 15/18, N.No.20, V R Puram Road,								GRAND TOTAL		2558.00
Barcode No		12370810-12370822								Rupees : Two Thousand Five Hundred Fifty Eight Only		



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							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	
								DISCOUNT	--	
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		TOTAL FREIGHT		2168.00
				DELIVERY TYPE :		NORMAL		GST (SGST 6% + CGST 6%)		--
				PLACE OF DELIVERY :		HOSUR		GRAND TOTAL		2558.00
						Rupees: --				
BOOKING OFFICE :	No. 15/18, N.No.20, V R Puram Road,									
Barcode No	12370810-12370822									



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Mobile Number :		7373871000		Mobile Number :		7708011730		DIESEL HIKE CHARGES		--		
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BOOKING OFFICE :	No. 15/18, N.No.20, V R Puram Road,			PLACE OF DELIVERY :		HOSUR		GRAND TOTAL		2558.00		
Barcode No	12370810-12370822							Rupees: --				