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10-Jan-2026 8:27PM

MADURAI SOUTH (MDST)

POLUR (PLU)

TO PAY (GD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
SSM OVERSEAS				NATURE LIVE			BASIC FREIGHT	--		
,31, AMSATH STREET MA MUNICALAI, MADURAI SOUTH, Madurai, Tamil Nadu, 625009-625009 GSTIN : 33AJBPL6667N1ZR				1/10, B2, DHARMARAJA KOVIL STEET, PAZHAMPET, CHEPET.- 606803			ARTICLE CHARGES	--		
Mobile Number :		9659143622		Mobile Number :		5952170409		DOCUMENT CHARGES		
Email Id:	ssmoverseas@gmail.com			Email Id:	NO@GMAIL.COM			DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE	--
CAN		OIL		50		800.0	800.0		VALUE SURCHARGE	--
INVOICE NO.	2168	VALUE	160000.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--		
E-Waybill No	561938329341						DOOR COLLECTION	--		
							DOOR DELIVERY	0.00		
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT	2958.00	
				ODA Location :				GST (SGST 9% + CGST 9%)	532.44	
Customer LR Copy Required :				ODA Km :	0.00		GRAND TOTAL	3490.00		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL		Rupees : Three Thousand Four Hundred Ninety Only			
BOOKING OFFICE :	NO. 114, SOUTH VELI STREET,MADURAI - 625001			PLACE OF DELIVERY :	POLUR					
Barcode No	13057824-13057873									



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E-Waybill No	561938329341							DOOR COLLECTION	--
								DOOR DELIVERY	0.00
							REMARKS:		TOTAL FREIGHT
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :			GST (SGST 6% + CGST 6%)	--
Customer LR Copy Required :				ODA Km :		0.00	GRAND TOTAL	3490.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL	Rupees: --		
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