



05107122600651

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10-Jan-2026 8:27PM

MADURAI SOUTH (MDST)

POLUR (PLU)

TO PAY (GD)

33AAJCS0953J1Z9

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.	
CAN				OIL		50		800.0		800.0	
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					
E-Waybill No 561938329341				REMARKS:							
Seal Required Invoice : NO				Sign Required Invoice : NO		ODA Location :		TOTAL FREIGHT 2958.00			
Customer LR Copy Required :						ODA Km : 0.00		GST (SGST 9% + CGST 9%) 532.44			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040						DELIVERY TYPE : NORMAL		GRAND TOTAL 3490.00			
BOOKING OFFICE : NO. 114, SOUTH VELI STREET,MADURAI - 625001						PLACE OF DELIVERY : POLUR		Rupees : Three Thousand Four Hundred Ninety Only			
Barcode No 13057824-13057873											



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							DOCUMENT CHARGES						
Mobile Number : 9659143622				Mobile Number : 5952170409			DIESEL HIKE CHARGES		--				
Email Id: ssmoverseas@gmail.com				Email Id: NO@GMAIL.COM			FREIGHT SURCHARGE		--				
							VALUE SURCHARGE		--				
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.					
CAN		OIL		50		800.0		800.0					
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							REMARKS:		DOOR COLLECTION		--
											DOOR DELIVERY		0.00
											TOTAL FREIGHT		2958.00
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: --				
BOOKING OFFICE :		NO. 114, SOUTH VELI STREET,MADURAI - 625001			PLACE OF DELIVERY :		POLUR						
Barcode No		13057824-13057873											



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SSM OVERSEAS				NATURE LIVE			BASIC FREIGHT		--	
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Mobile Number : 9659143622				Mobile Number : 5952170409			DOCUMENT CHARGES		--	
Email Id: ssmoverseas@gmail.com				Email Id: NO@GMAIL.COM			DIESEL HIKE CHARGES		--	
							FREIGHT SURCHARGE		--	
							VALUE SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		
CAN		OIL		50		800.0		800.0		
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
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										TOTAL FREIGHT
										2958.00
Seal Required Invoice :		NO		Sign Required Invoice :		NO		ODA Location :		GST (SGST 6% + CGST 6%)
										--
Customer LR Copy Required :								ODA Km :		GRAND TOTAL
								0.00		3490.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								DELIVERY TYPE :		Rupees: --
								NORMAL		
BOOKING OFFICE :		NO. 114, SOUTH VELI STREET,MADURAI - 625001						PLACE OF DELIVERY :		
Barcode No		13057824-13057873								