



05107122600651

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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	4086.350
,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	400.00
Mobile Number : 9659143622				Mobile Number : 5952170409			DOCUMENT CHARGES	70.00
Email Id: ssmoverseas@gmail.com				Email Id: NO@GMAIL.COM			DIESEL HIKE CHARGES	481.65
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	550.45
CAN		OIL		50	800.0	800.0	VALUE SURCHARGE	80.00
INVOICE NO. 2168		VALUE		Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	0.00
E-Waybill No 561938329341							DOOR COLLECTION	0.00
Seal Required Invoice : NO		Sign Required Invoice : NO		REMARKS:			DOOR DELIVERY	0.00
Customer LR Copy Required :				ODA Location :			DISCOUNT	-2710.21
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km : 0.00			TOTAL FREIGHT	2958.00
BOOKING OFFICE : NO. 114, SOUTH VELI STREET,MADURAI - 625001				DELIVERY TYPE : NORMAL			GST (SGST 9% + CGST 9%)	532.44
Barcode No 13057824-13057873				PLACE OF DELIVERY : POLUR			GRAND TOTAL	3490.00
							Rupees : Three Thousand Four Hundred Ninety Only	



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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	--
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		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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Seal Required Invoice : NO		Sign Required Invoice : NO		REMARKS:			DOOR DELIVERY	0.00
Customer LR Copy Required :				ODA Location :			DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km : 0.00			TOTAL FREIGHT	2958.00
BOOKING OFFICE : NO. 114, SOUTH VELI STREET,MADURAI - 625001				DELIVERY TYPE : NORMAL			GST (SGST 6% + CGST 6%)	--
Barcode No 13057824-13057873				PLACE OF DELIVERY : POLUR			GRAND TOTAL	3490.00
							Rupees: --	



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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	--
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		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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