**05107122600651**

**10-Jan-2026 8:27PM**

**MADURAI SOUTH (MDST)**

**POLUR (PLU)**

**TO PAY (GD)**

05107122600651

**33AAJCS0953J1Z9**

| **CONSIGNOR :** | | **CONSIGNEE :** | | |
|---|---|---|---|---|
| **SSM OVERSEAS** | | **NATURE LIVE** | | |
| **,31, AMSATH STREET MA MUNICHALAI, MADURAI SOUTH, Madurai, Tamil Nadu, 625009-625009 GSTIN : 33AJBPL6667N1ZR** | | **1/10, B2, DHARMARAJA KOVIL STEET, PAZHAMPET, CHEPET.-606803** | | |
| **Mobile Number :** | **9659143622** | **Mobile Number :** | **5952170409** | |
| **Email Id:** | ssmoverseas@gmail.com | **Email Id:** | NO@GMAIL.COM | |
| **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 |
|---|---|---|---|
| **E-Waybill No** | **561938329341** | | |
| **Seal Required Invoice :** | **NO** | **Sign Required Invoice :** | **NO** |
| **Customer LR Copy Required :** | | | |

Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040

| | |
|---|---|
| **BOOKING OFFICE :** | NO. 114, SOUTH VELI STREET,MADURAI - 625001 |
| **Barcode No** | 13057824-13057873 |

**Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229**

| | |
|---|---|
| **REMARKS:** | |
| **ODA Location :** | |
| **ODA Km :** | 0.00 |
| **DELIVERY TYPE :** | NORMAL |
| **PLACE OF DELIVERY :** | POLUR |

| **FREIGHT CHARGES** | **AMOUNT** |
|---|---|
| **BASIC FREIGHT** | **4086.350** |
| ARTICLE CHARGES | 400.00 |
| DOCUMENT CHARGES | 70.00 |
| DIESEL HIKE CHARGES | 481.65 |
| FREIGHT SURCHARGE | 550.45 |
| VALUE SURCHARGE | 80.00 |
| OTHER CHARGES | 0.00 |
| DOOR COLLECTION | 0.00 |
| DOOR DELIVERY | 0.00 |
| DISCOUNT | -2710.21 |
| **TOTAL FREIGHT** | **2958.00** |
| **GST (SGST 9% + CGST 9%)** | 532.44 |
| **GRAND TOTAL** | **3490.00** |

**Rupees : Three Thousand Four Hundred Ninety Only**

**05107122600651**

**10-Jan-2026 8:27PM**

**MADURAI SOUTH (MDST)**

POLUR (PLU)

**TO PAY (GD)**

05107122600651

**33AAJCS0953J1Z9**

| **CONSIGNOR :** | | **CONSIGNEE :** | | |
|---|---|---|---|---|
| **SSM OVERSEAS** | | **NATURE LIVE** | | |
| **,31, AMSATH STREET MA MUNICHALAI, MADURAI SOUTH, Madurai, Tamil Nadu, 625009-625009 GSTIN : 33AJBPL6667N1ZR** | | **1/10, B2, DHARMARAJA KOVIL STEET, PAZHAMPET, CHEPET.-606803** | | |
| **Mobile Number :** | **9659143622** | **Mobile Number :** | **5952170409** | |
| **Email Id:** | ssmoverseas@gmail.com | **Email Id:** | NO@GMAIL.COM | |
| **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 |
|---|---|---|---|
| **E-Waybill No** | **561938329341** | | |
| **Seal Required Invoice :** | **NO** | **Sign Required Invoice :** | **NO** |
| **Customer LR Copy Required :** | | | |

Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040

| | |
|---|---|
| **BOOKING OFFICE :** | NO. 114, SOUTH VELI STREET,MADURAI - 625001 |
| **Barcode No** | 13057824-13057873 |

**Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229**

| | |
|---|---|
| **REMARKS:** | |
| **ODA Location :** | |
| **ODA Km :** | 0.00 |
| **DELIVERY TYPE :** | NORMAL |
| **PLACE OF DELIVERY :** | POLUR |

| **FREIGHT CHARGES** | **AMOUNT** |
|---|---|
| **BASIC FREIGHT** | **--** |
| ARTICLE CHARGES | -- |
| DOCUMENT CHARGES | -- |
| DIESEL HIKE CHARGES | -- |
| FREIGHT SURCHARGE | -- |
| VALUE SURCHARGE | -- |
| OTHER CHARGES | -- |
| DOOR COLLECTION | -- |
| DOOR DELIVERY | 0.00 |
| DISCOUNT | -- |
| **TOTAL FREIGHT** | **2958.00** |
| **GST (SGST 6% + CGST 6%)** | -- |
| **GRAND TOTAL** | **3490.00** |

**Rupees: --**

**05107122600651**

**10-Jan-2026 8:27PM**

**MADURAI SOUTH (MDST)**

**POLUR (PLU)**

**TO PAY (GD)**

05107122600651

**33AAJCS0953J1Z9**

| **CONSIGNOR :** | | **CONSIGNEE :** | | |
|---|---|---|---|---|
| **SSM OVERSEAS** | | **NATURE LIVE** | | |
| **,31, AMSATH STREET MA MUNICHALAI, MADURAI SOUTH, Madurai, Tamil Nadu, 625009-625009 GSTIN : 33AJBPL6667N1ZR** | | **1/10, B2, DHARMARAJA KOVIL STEET, PAZHAMPET, CHEPET.-606803** | | |
| **Mobile Number :** | **9659143622** | **Mobile Number :** | **5952170409** | |
| **Email Id:** | ssmoverseas@gmail.com | **Email Id:** | NO@GMAIL.COM | |
| **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 |
|---|---|---|---|
| **E-Waybill No** | **561938329341** | | |
| **Seal Required Invoice :** | **NO** | **Sign Required Invoice :** | **NO** |
| **Customer LR Copy Required :** | | | |

Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040

| | |
|---|---|
| **BOOKING OFFICE :** | NO. 114, SOUTH VELI STREET,MADURAI - 625001 |
| **Barcode No** | 13057824-13057873 |

**Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229**

| | |
|---|---|
| **REMARKS:** | |
| **ODA Location :** | |
| **ODA Km :** | 0.00 |
| **DELIVERY TYPE :** | NORMAL |
| **PLACE OF DELIVERY :** | POLUR |

| **FREIGHT CHARGES** | **AMOUNT** |
|---|---|
| **BASIC FREIGHT** | **--** |
| ARTICLE CHARGES | -- |
| DOCUMENT CHARGES | -- |
| DIESEL HIKE CHARGES | -- |
| FREIGHT SURCHARGE | -- |
| VALUE SURCHARGE | -- |
| OTHER CHARGES | -- |
| DOOR COLLECTION | -- |
| DOOR DELIVERY | 0.00 |
| DISCOUNT | -- |
| **TOTAL FREIGHT** | **2958.00** |
| **GST (SGST 6% + CGST 6%)** | -- |
| **GRAND TOTAL** | **3490.00** |

**Rupees: --**