



05115012604608

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03-Jan-2026 7:37PM

MADURAI BYEPASS (MDBP)

POLUR (PLU)

PAID (GD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
MATHESH				SEKAR			BASIC FREIGHT		1008.500		
,madurai-625018				POLUR-606803			ARTICLE CHARGES		0.00		
							DOCUMENT CHARGES		70.00		
Mobile Number :		9087750016		Mobile Number :		6369092161		DIESEL HIKE CHARGES		182.58	
Email Id:	dser@gmail.com			Email Id:	NO@GMAIL.COM			FREIGHT SURCHARGE		208.66	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		VALUE SURCHARGE	
CARTON BOX		OIL		15		210.0		210.0		20.00	
INVOICE NO.	0070	VALUE	39375.00	Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		0.00	
E-Waybill No								DOOR COLLECTION		0.00	
								DOOR DELIVERY		0.00	
								DISCOUNT		-486.86	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT		1003.00	
Customer LR Copy Required :				ODA Location :				GST (SGST 9% + CGST 9%)		180.54	
				ODA Km :				GRAND TOTAL		1184.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				Rupees : One Thousand One Hundred Eighty Four Only			
BOOKING OFFICE :	54, Agrahara street,			PLACE OF DELIVERY :							
Barcode No	13638977-13638991										



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								DOCUMENT CHARGES					
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Email Id:	dser@gmail.com			Email Id:	NO@GMAIL.COM			FREIGHT SURCHARGE		--			
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											DISCOUNT		--
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT		1003.00		
Customer LR Copy Required :					ODA Location :				GST (SGST 6% + CGST 6%)		--		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040						ODA Km :		0.00		GRAND TOTAL		1184.00	
BOOKING OFFICE :		54, Agrahara street,			DELIVERY TYPE :		NORMAL		Rupees: --				
Barcode No		13638977-13638991			PLACE OF DELIVERY :		POLUR						



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