



05115012604673

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09-Jan-2026 7:57PM

MADURAI BYEPASS (MDBP)

POLUR (PLU)

PAID (GD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
MATHESH				SEKAR			BASIC FREIGHT		672.340		
,madurai-625018				POLUR-606803			ARTICLE CHARGES		50.00		
							DOCUMENT CHARGES		70.00		
Mobile Number :		9087750016		Mobile Number :		6369092161		DIESEL HIKE CHARGES		121.72	
Email Id:	dser@gmail.com			Email Id:	NO@GMAIL.COM			FREIGHT SURCHARGE		139.10	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		VALUE SURCHARGE		20.00
CARTON BOX		OIL		10		140.0	140.0				
INVOICE NO.	0073	VALUE	26250.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		0.00	
E-Waybill No								REMARKS:			
								DOOR DELIVERY		0.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DISCOUNT		-324.58	
Customer LR Copy Required :				ODA Km :		0.00		TOTAL FREIGHT		749.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)		134.82	
BOOKING OFFICE :	54, Agrahara street,			PLACE OF DELIVERY :		POLUR		GRAND TOTAL		884.00	
Barcode No	13660326-13660335							Rupees : Eight Hundred Eighty Four Only			



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E-Waybill No								DOOR COLLECTION		--	
								DOOR DELIVERY		0.00	
								DISCOUNT		--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO					REMARKS:			
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		884.00	
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												DOOR DELIVERY		0.00
												DISCOUNT		--
												TOTAL FREIGHT		749.00
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		884.00				
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