



05115012605630

05115012605630

04-Mar-2026 7:48PM

MADURAI BYEPASS (MDBP)

POLUR (PLU)

PAID (GD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
MATHESH				SEKAR			BASIC FREIGHT		660.740			
,madurai-625018				POLUR-606803			ARTICLE CHARGES		50.00			
							DOCUMENT CHARGES		70.00			
Mobile Number :		9087750016		Mobile Number :		6369092161		DIESEL HIKE CHARGES		131.86		
Email Id:	dser@gmail.com			Email Id:	NO@GMAIL.COM			FREIGHT SURCHARGE		150.70		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		VALUE SURCHARGE		
CARTON BOX		OIL		10		140.0		140.0		20.00		
INVOICE NO.	0085	VALUE	26250.00	Cus. Spec. Inst : Est. Del. Date : 06-Mar-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		-284.00		
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT		799.00		
Customer LR Copy Required :				ODA Location :				GST (SGST 9% + CGST 9%)		143.82		
				ODA Km :		0.00		GRAND TOTAL		943.00		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		Rupees : Nine Hundred Fourty Three Only				
BOOKING OFFICE :	54, Agrahara street,			PLACE OF DELIVERY :		POLUR						
Barcode No	13462857-13462866											



05115012605630

05115012605630

04-Mar-2026 7:48PM

MADURAI BYEPASS (MDBP)

POLUR (PLU)

PAID (GD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
MATHESH				SEKAR				BASIC FREIGHT		--	
,madurai-625018				POLUR-606803				ARTICLE CHARGES		--	
								DOCUMENT CHARGES			
Mobile Number :		9087750016		Mobile Number :		6369092161		DIESEL HIKE CHARGES		--	
Email Id:		dser@gmail.com		Email Id:		NO@GMAIL.COM		FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.			
CARTON BOX		OIL		10		140.0		140.0			
INVOICE NO.		0085		VALUE		26250.00		Cus. Spec. Inst : Est. Del. Date : 06-Mar-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No											
Seal Required Invoice :		NO		Sign Required Invoice :		NO		OTHER CHARGES			
								DOOR COLLECTION			
								DOOR DELIVERY			
								DISCOUNT			
								TOTAL FREIGHT			
								799.00			
Customer LR Copy Required :								GST (SGST 9% + CGST 9%)			
								--			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								GRAND TOTAL			
								943.00			
BOOKING OFFICE :		54, Agrahara street,						Rupees: --			
Barcode No		13462857-13462866									



05115012605630

05115012605630

04-Mar-2026 7:48PM

MADURAI BYEPASS (MDBP)

POLUR (PLU)

PAID (GD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
MATHESH				SEKAR				BASIC FREIGHT		--	
,madurai-625018				POLUR-606803				ARTICLE CHARGES		--	
								DOCUMENT CHARGES			
Mobile Number :		9087750016		Mobile Number :		6369092161		DIESEL HIKE CHARGES		--	
Email Id:		dser@gmail.com		Email Id:		NO@GMAIL.COM		FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.		ACTUAL WT.			
CARTON BOX		OIL		10		140.0		140.0			
INVOICE NO.		0085		VALUE		26250.00		Cus. Spec. Inst : Est. Del. Date : 06-Mar-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No										--	
										DOOR COLLECTION	
										DOOR DELIVERY	
										0.00	
										DISCOUNT	
										--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT		799.00	
Customer LR Copy Required :								GST (SGST 9% + CGST 9%)		--	
								GRAND TOTAL		943.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :				POLUR			
BOOKING OFFICE :		54, Agrahara street,						Rupees: --			
Barcode No		13462857-13462866									