

0910081270005

03-Apr-2026 9:57AM

VELLORE HUB (VLHB)

CHENNAI PORUR (CHPR)

PAID (DD)

33AAJCS0953J1Z9



0910081270005

| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | | AMOUNT |
|--|--|--|--|--|--|--|--|--|---------------------|
| SAI AGENCY | | | | SHREE SHANTHI AGENCY | | | BASIC FREIGHT | | 560.280 |
| ,SAI AGENCY,NO-14 GURU THOPPU PHASE - 1,,SATHUVACHARI,VELLORE,VELLORE,632009-632009 | | | | 2, SHANMUGA RETAIL PERFUMES, THIRUVALLUVAR SALAI, ALWARTHIRUNAGAR, VIRUGAMBAKKAM, CHENNAI-600087- | | | ARTICLE CHARGES | | 200.00 |
| Mobile Number : 9994433111 | | | | Mobile Number : 9962792510 | | | DOCUMENT CHARGES | | 70.00 |
| Email Id: saivlr2208@gmail.com | | | | Email Id: ec.vlr@ponpurelogistics.com | | | DIESEL HIKE CHARGES | | 101.43 |
| GOODS DESCRIPTION | | | | SAID TO CONTAIN | | | FREIGHT SURCHARGE | | 115.92 |
| CARTON BOX | | | | ELECTRICAL & ELECTRONIC | | | VALUE SURCHARGE | | 119.27 |
| INVOICE NO. 2 | | | | VALUE 238543.00 | | | | | |
| E-Waybill No 521982819812 | | | | NO. Of ARTICLE 50 | | | CHARGED WT. 300.0 | | ACTUAL WT. 300.0 |
| Seal Required Invoice : NO | | | | Sign Required Invoice : NO | | | Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 | | OTHER CHARGES 61.00 |
| Customer LR Copy Required : | | | | REMARKS: MOST URGENT | | | DOOR COLLECTION | | 0.00 |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | | ODA Location : | | | DOOR DELIVERY | | 549.00 |
| BOOKING OFFICE : Kansalpet Near By Railway Track, Shenabakkam, Vellore | | | | ODA Km : 0.00 | | | DISCOUNT | | -270.48 |
| Barcode No 13907014-13907063 | | | | DELIVERY TYPE : NORMAL | | | TOTAL FREIGHT | | 1506.00 |
| | | | | PLACE OF DELIVERY : CHENNAI PORUR | | | GST (SGST 9% + CGST 9%) | | 0.00 |
| | | | | | | | GRAND TOTAL | | 1506.00 |
| | | | | | | | Rupees : One Thousand Five Hundred Six Only | | |

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