



09121812600970

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09-Jan-2026 5:47PM

POLUR (PLU)

COIMBATORE SIDHAPUDUR (CBSP)

PAID (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
SEKAR				KARTHI				BASIC FREIGHT		993.600	
,POLUR-606803				no.9, RAJA ANNMALAI ROAD, SAIBACOLONY, COIMBATORE-641044				ARTICLE CHARGES		205.00	
								DOCUMENT CHARGES		70.00	
Mobile Number :		6369092161		Mobile Number :		8300915203		DIESEL HIKE CHARGES		144.90	
Email Id:		NO@GMAIL.COM		Email Id:				FREIGHT SURCHARGE		165.60	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		VALUE SURCHARGE	
CARTON BOX		OIL		10		200.0		200.0		20.00	
INVOICE NO.		52		VALUE		30000.00		Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No								OTHER CHARGES			
								DOOR COLLECTION			
								DOOR DELIVERY			
								DISCOUNT			
								TOTAL FREIGHT			
Seal Required Invoice :		NO		Sign Required Invoice :		NO		1270.00			
Customer LR Copy Required :								GST (SGST 9% + CGST 9%)			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								228.60			
BOOKING OFFICE :		21 C, Railway station opposite, Vasantham Nagar,						GRAND TOTAL			
Barcode No		12032647-12032656						1499.00			
								Rupees : One Thousand Four Hundred Ninety Nine Only			



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,POLUR-606803				no.9, RAJA ANNMALAI ROAD, SAIBACOLONY, COIMBATORE-641044				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		6369092161		Mobile Number :		8300915203		DIESEL HIKE CHARGES		--	
Email Id:	NO@GMAIL.COM			Email Id:				FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		--	
CARTON BOX		OIL		10		200.0		200.0			
INVOICE NO.	52	VALUE	30000.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229							
E-Waybill No				REMARKS:		CBSP/10		OTHER CHARGES		--	
								DOOR COLLECTION		--	
								DOOR DELIVERY		225.00	
								DISCOUNT		--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				TOTAL FREIGHT		1270.00	
Customer LR Copy Required :				ODA Km :		0.00		GST (SGST 6% + CGST 6%)		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GRAND TOTAL		1499.00	
BOOKING OFFICE :	21 C, Railway station opposite, Vasantham Nagar,			PLACE OF DELIVERY :		COIMBATORE SIDHAPUDUR		Rupees: --			
Barcode No	12032647-12032656										



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,POLUR-606803				no.9, RAJA ANNMALAI ROAD, SAIBACOLONY, COIMBATORE-641044				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		6369092161		Mobile Number :		8300915203		DIESEL HIKE CHARGES		--	
Email Id:		NO@GMAIL.COM		Email Id:				FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		VALUE SURCHARGE	
CARTON BOX		OIL		10		200.0		200.0			
INVOICE NO.		52		VALUE		30000.00		Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No								OTHER CHARGES			
								DOOR COLLECTION			
								DOOR DELIVERY			
								DISCOUNT			
								TOTAL FREIGHT			
								1270.00			
Seal Required Invoice :		NO		Sign Required Invoice :		NO		GST (SGST 6% + CGST 6%)			
								--			
Customer LR Copy Required :								GRAND TOTAL			
								1499.00			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								Rupees: --			
BOOKING OFFICE :		21 C, Railway station opposite, Vasantham Nagar,									
Barcode No		12032647-12032656									