

09121812700008

03-Apr-2026 12:33PM

POLUR (PLU)

CHENNAI PUZHAL (CHPU)

PAID (GD)



09121812700008

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
GNANASEKARAN M				SIVAKUMAR.			BASIC FREIGHT		150.000
Gnanasekaran M,POLUR-606803				SELVAKUMAR PUZHAL OOFICE DELIVERY-600066			ARTICLE CHARGES		50.00
Mobile Number : 9843423878				Mobile Number : 8220636021			DOCUMENT CHARGES		0.00
Email Id: gnanasekaranm0@gmail.com				Email Id:			DIESEL HIKE CHARGES		0.00
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE		0.00
POLY BUNDLE		FOOD ITEMS		1	40.0	40.0	VALUE SURCHARGE		0.00
INVOICE NO.	56	VALUE	1000.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		0.00
E-Waybill No				REMARKS: CHPU/1			DOOR COLLECTION		0.00
Seal Required Invoice : NO Sign Required Invoice : NO				ODA Location :			DOOR DELIVERY		0.00
Customer LR Copy Required :				ODA Km : 0.00			DISCOUNT		-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			TOTAL FREIGHT		200.00
BOOKING OFFICE : 21 C, Railway station opposite, Vasantham Nagar,				PLACE OF DELIVERY : CHENNAI PUZHAL			GST (SGST 9% + CGST 9%)		0.00
Barcode No 12522270-12522270							GRAND TOTAL		200.00
							Rupees : Two Hundred Only		

09121812700008

03-Apr-2026 12:33PM

POLUR (PLU)

CHENNAI PUZHAL (CHPU)

PAID (GD)



09121812700008

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
GNANASEKARAN M				SIVAKUMAR.			BASIC FREIGHT		--
Gnanasekaran M,POLUR-606803				SELVAKUMAR PUZHAL OOFICE DELIVERY-600066			ARTICLE CHARGES		--
Mobile Number : 9843423878				Mobile Number : 8220636021			DOCUMENT CHARGES		--
Email Id: gnanasekaranm0@gmail.com				Email Id:			DIESEL HIKE CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE		--
POLY BUNDLE		FOOD ITEMS		1	40.0	40.0	VALUE SURCHARGE		--
INVOICE NO.	56	VALUE	1000.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No				REMARKS: CHPU/1			DOOR COLLECTION		--
Seal Required Invoice : NO Sign Required Invoice : NO				ODA Location :			DOOR DELIVERY		0.00
Customer LR Copy Required :				ODA Km : 0.00			DISCOUNT		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			TOTAL FREIGHT		200.00
BOOKING OFFICE : 21 C, Railway station opposite, Vasantham Nagar,				PLACE OF DELIVERY : CHENNAI PUZHAL			GST (SGST 9% + CGST 9%)		--
Barcode No 12522270-12522270							GRAND TOTAL		200.00
							Rupees: --		

09121812700008

03-Apr-2026 12:33PM

POLUR (PLU)

CHENNAI PUZHAL (CHPU)

PAID (GD)



09121812700008

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
GNANASEKARAN M				SIVAKUMAR.			BASIC FREIGHT		--
Gnanasekaran M,POLUR-606803				SELVAKUMAR PUZHAL OOFICE DELIVERY-600066			ARTICLE CHARGES		--
Mobile Number : 9843423878				Mobile Number : 8220636021			DOCUMENT CHARGES		--
Email Id: gnanasekaranm0@gmail.com				Email Id:			DIESEL HIKE CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE		--
POLY BUNDLE		FOOD ITEMS		1	40.0	40.0	VALUE SURCHARGE		--
INVOICE NO.	56	VALUE	1000.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No				REMARKS: CHPU/1			DOOR COLLECTION		--
Seal Required Invoice : NO Sign Required Invoice : NO				ODA Location :			DOOR DELIVERY		0.00
Customer LR Copy Required :				ODA Km : 0.00			DISCOUNT		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			TOTAL FREIGHT		200.00
BOOKING OFFICE : 21 C, Railway station opposite, Vasantham Nagar,				PLACE OF DELIVERY : CHENNAI PUZHAL			GST (SGST 9% + CGST 9%)		--
Barcode No 12522270-12522270							GRAND TOTAL		200.00
							Rupees: --		