

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		TOTAL FREIGHT	200.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL		GST (SGST 9% + CGST 9%)	0.00
BOOKING OFFICE :	21 C, Railway station opposite, Vasantham Nagar,			PLACE OF DELIVERY :	CHENNAI PUZHAL		GRAND TOTAL	200.00
Barcode No	12522270-12522270						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		TOTAL FREIGHT	200.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL		GST (SGST 9% + CGST 9%)	--
BOOKING OFFICE :	21 C, Railway station opposite, Vasantham Nagar,			PLACE OF DELIVERY :	CHENNAI PUZHAL		GRAND TOTAL	200.00
Barcode No	12522270-12522270						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		TOTAL FREIGHT	200.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL		GST (SGST 9% + CGST 9%)	--
BOOKING OFFICE :	21 C, Railway station opposite, Vasantham Nagar,			PLACE OF DELIVERY :	CHENNAI PUZHAL		GRAND TOTAL	200.00
Barcode No	12522270-12522270						Rupees : --	