09121822600254

17-Jun-2025 6:08PM

POLUR (PLU)

CHENNAI HUB (CHHB)

09121822600254

33AAJCS0953J1Z9

TO PAY (DD)

CONSIGNOR :			
GNANASEKARAN M			
Gnanasekaran M,POLUR-606803			
Mobile Number :		9843423878	
Email Id:	gnanasekaranm0@gmail.com		
GOODS DESCRIPTION		SAID TO CONTAIN	
Tin		OIL	

CONSIGNEE :		
RAJATHI KOYAMBEDU		
MADURAVOYAL DELIVERY-600095		
Mobile Number :	9361814442	
Email Id:		
NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
3	48.0	48.0

INVOICE NO.	4525	VALUE	7500.00
E-Waybill No			
Seal Required Invoice :	NO	Sign Required Invoice :	NO
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	21 C, Railway station opposite, Vasantham Nagar,		
Barcode No	10123065-10123067		

Cus. Spec. Inst : Est. Del. Date : 18-Jun-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	CHML/3
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	CHENNAI PERIAMET

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	105.980
ARTICLE CHARGES	45.00
DOCUMENT CHARGES	70.00
DIESEL HIKE CHARGES	15.46
FREIGHT SURCHARGE	17.67
VALUE SURCHARGE	20.00
OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	100.00
DISCOUNT	-61.82
TOTAL FREIGHT	312.00
GST (SGST 9% + CGST 9%)	37.44
GRAND TOTAL	349.00
Rupees : Three Hundred Fourty Nine Only	

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17-Jun-2025 6:08PM

POLUR (PLU)

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TO PAY (DD)

CONSIGNOR :			
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Gnanasekaran M,POLUR-606803			
Mobile Number :		9843423878	
Email Id:	gnanasekaranm0@gmail.com		
GOODS DESCRIPTION		SAID TO CONTAIN	
Tin		OIL	

CONSIGNEE :		
RAJATHI KOYAMBEDU		
MADURAVOYAL DELIVERY-600095		
Mobile Number :	9361814442	
Email Id:		
NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
3	48.0	48.0

INVOICE NO.	4525	VALUE	7500.00
E-Waybill No			
Seal Required Invoice :	NO	Sign Required Invoice :	NO
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	21 C, Railway station opposite, Vasantham Nagar,		
Barcode No	10123065-10123067		

Cus. Spec. Inst : Est. Del. Date : 18-Jun-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	CHML/3
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	CHENNAI PERIAMET

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	100.00
DISCOUNT	--
TOTAL FREIGHT	312.00
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	349.00
Rupees: --	

09121822600254

17-Jun-2025 6:08PM

POLUR (PLU)

CHENNAI HUB (CHHB)

09121822600254

33AAJCS0953J1Z9

TO PAY (DD)

CONSIGNOR :			
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Gnanasekaran M,POLUR-606803			
Mobile Number :		9843423878	
Email Id:	gnanasekaranm0@gmail.com		
GOODS DESCRIPTION		SAID TO CONTAIN	
Tin		OIL	

CONSIGNEE :		
RAJATHI KOYAMBEDU		
MADURAVOYAL DELIVERY-600095		
Mobile Number :	9361814442	
Email Id:		
NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
3	48.0	48.0

INVOICE NO.	4525	VALUE	7500.00
E-Waybill No			
Seal Required Invoice :	NO	Sign Required Invoice :	NO
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	21 C, Railway station opposite, Vasantham Nagar,		
Barcode No	10123065-10123067		

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REMARKS:	CHML/3
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	CHENNAI PERIAMET

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	100.00
DISCOUNT	--
TOTAL FREIGHT	312.00
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	349.00
Rupees: --	