



09121822600962

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07-Jan-2026 7:04PM

POLUR (PLU)

CHENNAI KUNDRATHUR (CHKR)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
VELAVAN				NAGARAJAN				BASIC FREIGHT		165.600	
Velavan,VELAVAN TRADERS-606803				No.105, 8th cross street, EVP, PRABHU AVENUE, KOLUTHUVANCHERY, IYYAPATHANGAL-600122				ARTICLE CHARGES		77.00	
								DOCUMENT CHARGES		70.00	
Mobile Number :		7373235054		Mobile Number :		9840584195		DIESEL HIKE CHARGES		24.15	
Email Id:		velavan@gmail.com		Email Id:				FREIGHT SURCHARGE		27.60	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		VALUE SURCHARGE	
Tin		OIL		5		75.0		75.0		20.00	
INVOICE NO.		668		VALUE		8096.00		Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No								OTHER CHARGES			
								DOOR COLLECTION			
								DOOR DELIVERY			
								DISCOUNT			
Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT		508.00	
Customer LR Copy Required :								GST (SGST 9% + CGST 9%)		91.44	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :				GRAND TOTAL		599.00	
BOOKING OFFICE :		21 C, Railway station opposite, Vasantham Nagar,		ODA Km :		0.00		Rupees : Five Hundred Ninety Nine Only			
Barcode No		12032622-12032626		DELIVERY TYPE :		NORMAL					
				PLACE OF DELIVERY :		CHENNAI PORUR					



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Velavan,VELAVAN TRADERS-606803				No.105, 8th cross street, EVP, PRABHU AVENUE, KOLUTHUVANCHERY, IYYAPATHANGAL-600122				ARTICLE CHARGES		--	
								DOCUMENT CHARGES			
Mobile Number :		7373235054		Mobile Number :		9840584195		DIESEL HIKE CHARGES		--	
Email Id:	velavan@gmail.com			Email Id:				FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		VALUE SURCHARGE	
Tin		OIL		5		75.0		75.0			
INVOICE NO.	668	VALUE	8096.00	Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229							
E-Waybill No											
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:		CHKR/5		OTHER CHARGES		--
Customer LR Copy Required :				ODA Location :				DOOR COLLECTION		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		DOOR DELIVERY		198.00	
				DELIVERY TYPE :		NORMAL		DISCOUNT		--	
BOOKING OFFICE :	21 C, Railway station opposite, Vasantham Nagar,			PLACE OF DELIVERY :		CHENNAI PORUR		TOTAL FREIGHT		508.00	
								GST (SGST 6% + CGST 6%)		--	
Barcode No	12032622-12032626							GRAND TOTAL		599.00	
Rupees: --											



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Mobile Number :		7373235054		Mobile Number :		9840584195		DOCUMENT CHARGES		--	
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