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09-Jan-2026 4:38PM

POLUR (PLU)

CHENNAI MARAIMALAI NAGAR (CHMR)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
RAMARAJAN				ramarajan			BASIC FREIGHT		176.640	
,POLUR-606803				RANGANATHAN STREET, URAPAKKAM, VANDALUR, CHENNAI-603210			ARTICLE CHARGES		100.00	
							DOCUMENT CHARGES		70.00	
Mobile Number :		9841668521		Mobile Number :		9841668521		DIESEL HIKE CHARGES		25.76
Email Id:	no@gmail.com			Email Id:	no@gmail.com			FREIGHT SURCHARGE		29.44
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		
Tin		OIL		5		80.0		80.0		
INVOICE NO.	525	VALUE	12500.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229						
E-Waybill No				REMARKS:		CHMR/5				
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :						
Customer LR Copy Required :				ODA Km :		0.00				
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL				
BOOKING OFFICE :		21 C, Railway station opposite, Vasantham Nagar,		PLACE OF DELIVERY :		CHENNAI MARAIMALAI NAGAR				
Barcode No		12032642-12032646								
						OTHER CHARGES				20.00
						DOOR COLLECTION				0.00
						DOOR DELIVERY				180.00
						DISCOUNT				-103.04
						TOTAL FREIGHT				519.00
						GST (SGST 9% + CGST 9%)				93.42
						GRAND TOTAL				612.00
						Rupees : Six Hundred Twelve Only				



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,POLUR-606803				RANGANATHAN STREET, URAPAKKAM, VANDALUR, CHENNAI-603210				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		9841668521		Mobile Number :		9841668521		DIESEL HIKE CHARGES		--	
Email Id:	no@gmail.com			Email Id:	no@gmail.com			FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.			
Tin		OIL		5		80.0		80.0			
INVOICE NO.	525	VALUE	12500.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229							
E-Waybill No											
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:		CHMR/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		180.00	
BOOKING OFFICE :		21 C, Railway station opposite, Vasantham Nagar,		DELIVERY TYPE :		NORMAL		DISCOUNT		--	
Barcode No		12032642-12032646		PLACE OF DELIVERY :		CHENNAI MARAIMALAI NAGAR		TOTAL FREIGHT		519.00	
								GST (SGST 6% + CGST 6%)		--	
								GRAND TOTAL		612.00	
								Rupees: --			



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RAMARAJAN				ramarajan				BASIC FREIGHT		--	
,POLUR-606803				RANGANATHAN STREET, URAPAKKAM, VANDALUR, CHENNAI-603210				ARTICLE CHARGES		--	
								DOCUMENT CHARGES			
Mobile Number :		9841668521		Mobile Number :		9841668521		DIESEL HIKE CHARGES		--	
Email Id:		no@gmail.com		Email Id:		no@gmail.com		FREIGHT SURCHARGE		--	
GOODS DESCRIPTION				SAID TO CONTAIN				VALUE SURCHARGE		--	
Tin		OIL		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.			
				5		80.0		80.0			
INVOICE NO.		525		VALUE		12500.00		Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			
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								DOOR COLLECTION			
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								DISCOUNT			
								TOTAL FREIGHT			
								519.00			
Seal Required Invoice :		NO		Sign Required Invoice :		NO		GST (SGST 6% + CGST 6%)			
Customer LR Copy Required :								--			
								GRAND TOTAL			
								612.00			
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		12032642-12032646									