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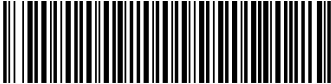
POLUR (PLU)

CHENNAI PUZHAL (CHPU)

TO PAY (GD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
MR.GUNA OIL MILL				VENKATESAN M			BASIC FREIGHT		529.920			
,POLUR-606803				PADMAVATHY NAGAR,PUTHAGARAM,SURAPET MAIN ROAD,VINAYAGAPURAM CHENNAI-600099-600099			ARTICLE CHARGES		477.00			
							DOCUMENT CHARGES		70.00			
Mobile Number :		9092674345		Mobile Number :		8248374308		DIESEL HIKE CHARGES		77.28		
Email Id:	GUNA@GMAIL.COM			Email Id:				FREIGHT SURCHARGE		88.32		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		VALUE SURCHARGE		20.00	
Tin		OIL		15		240.0	240.0					
INVOICE NO.	635	VALUE	35000.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229							OTHER CHARGES	0.00
E-Waybill No											DOOR COLLECTION	0.00
											DOOR DELIVERY	0.00
											DISCOUNT	-309.12
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:		CHPU/15		TOTAL FREIGHT		953.00		
ODA Location :				ODA Km :		0.00		GST (SGST 9% + CGST 9%)		171.54		
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		GRAND TOTAL		1125.00		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		CHENNAI PUZHAL		Rupees : One Thousand One Hundred Twenty Five Only				
BOOKING OFFICE :	21 C, Railway station opposite, Vasantham Nagar,											
Barcode No	12032657-12032671											



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,POLUR-606803				PADMAVATHY NAGAR,PUTHAGARAM,SURAPET MAIN ROAD,VINAYAGAPURAM CHENNAI-600099-600099				ARTICLE CHARGES		--			
								DOCUMENT CHARGES					
Mobile Number :		9092674345		Mobile Number :		8248374308		DIESEL HIKE CHARGES		--			
Email Id:	GUNA@GMAIL.COM			Email Id:				FREIGHT SURCHARGE		--			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		VALUE SURCHARGE		--		
Tin		OIL		15		240.0	240.0						
INVOICE NO.	635	VALUE	35000.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--			
E-Waybill No								REMARKS:		CHPU/15	DOOR COLLECTION		--
							DOOR DELIVERY		0.00				
							DISCOUNT		--				
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :		Kolathur		TOTAL FREIGHT		953.00			
Customer LR Copy Required :				ODA Km :		0.00		GST (SGST 6% + CGST 6%)		--			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GRAND TOTAL		1125.00			
BOOKING OFFICE :	21 C, Railway station opposite, Vasantham Nagar,			PLACE OF DELIVERY :		CHENNAI PUZHAL		Rupees: --					
Barcode No	12032657-12032671												



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								DOCUMENT CHARGES			
Mobile Number :		9092674345		Mobile Number :		8248374308		DIESEL HIKE CHARGES		--	
Email Id:	GUNA@GMAIL.COM			Email Id:				FREIGHT SURCHARGE		--	
								VALUE SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.			
Tin		OIL		15		240.0		240.0			
INVOICE NO.	635	VALUE	35000.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No								REMARKS:		CHPU/15	
								DOOR DELIVERY		0.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :		Kolathur		DISCOUNT		--	
Customer LR Copy Required :				ODA Km :		0.00		TOTAL FREIGHT		953.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GST (SGST 6% + CGST 6%)		--	
BOOKING OFFICE :	21 C, Railway station opposite, Vasantham Nagar,			PLACE OF DELIVERY :		CHENNAI PUZHAL		GRAND TOTAL		1125.00	
Barcode No	12032657-12032671							Rupees: --			