



09121822600971

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09-Jan-2026 8:34PM

POLUR (PLU)

CHENNAI PUZHAL (CHPU)

TO PAY (GD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
MR.GUNA OIL MILL				VENKATESAN M				BASIC FREIGHT		--	
,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								DOOR COLLECTION		--	
								DOOR DELIVERY		0.00	
				REMARKS:	CHPU/15			TOTAL FREIGHT		953.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :	Kolathur			GST (SGST 9% + CGST 9%)		171.54	
Customer LR Copy Required :				ODA Km :	0.00			GRAND TOTAL		1125.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL			Rupees : One Thousand One Hundred Twenty Five Only			
BOOKING OFFICE :	21 C, Railway station opposite, Vasantham Nagar,			PLACE OF DELIVERY :	CHENNAI PUZHAL						
Barcode No	12032657-12032671										



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				REMARKS:		CHPU/15		TOTAL FREIGHT		953.00		
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :		Kolathur		GST (SGST 6% + CGST 6%)		--		
Customer LR Copy Required :				ODA Km :		0.00		GRAND TOTAL		1125.00		
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