09121822600976

10-Jan-2026 5:23PM

POLUR (PLU)

CHENNAI PUZHAL (CHPU)

09121822600976

33AAJCS0953J1Z9

TO PAY (GD)

CONSIGNOR :		**CONSIGNEE :**		
SURESH POLUR		**JAYAVEL**		
,POLUR-606803		**puzhal-600066**		
Mobile Number :	**7845737428**	**Mobile Number :**	**9941220333**	
Email Id:	NO@GMAIL.COM	**Email Id:**	no@gmail.com	
GOODS DESCRIPTION	**SAID TO CONTAIN**	**NO. Of ARTICLE**	**CHARGED WT.**	**ACTUAL WT.**
CARTON BOX	OIL	2	32.0	32.0

INVOICE NO.	**565**	**VALUE**	5500.00
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	12032682-12032683

Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	CHPU/2
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	CHENNAI PUZHAL

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	**74.540**
ARTICLE CHARGES	50.00
DOCUMENT CHARGES	70.00
DIESEL HIKE CHARGES	10.87
FREIGHT SURCHARGE	12.42
VALUE SURCHARGE	20.00
OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	0.00
DISCOUNT	-43.48
TOTAL FREIGHT	**194.00**
GST (SGST 9% + CGST 9%)	34.92
GRAND TOTAL	**229.00**

Rupees : Two Hundred Twenty Nine Only

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ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	CHENNAI PUZHAL

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	**--**
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	0.00
DISCOUNT	--
TOTAL FREIGHT	**194.00**
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	**229.00**

Rupees: --

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10-Jan-2026 5:23PM

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DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
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DOOR COLLECTION	--
DOOR DELIVERY	0.00
DISCOUNT	--
TOTAL FREIGHT	**194.00**
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	**229.00**

Rupees: --