

09121822600976

10-Jan-20265:23PM

POLUR (PLU)

CHENNAI PUZHAL (CHPU)

TO PAY (GD)

33AAJCS0953J1Z9

09121822600976

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
SURESH POLUR				JAYAVEL			BASIC FREIGHT		74.540		
,POLUR-606803				puzhal-600066			ARTICLE CHARGES		50.00		
							DOCUMENT CHARGES		70.00		
Mobile Number :		7845737428		Mobile Number :		9941220333		DIESEL HIKE CHARGES		10.87	
Email Id:		NO@GMAIL.COM		Email Id:		no@gmail.com		FREIGHT SURCHARGE		12.42	
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		Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No										0.00	
										DOOR COLLECTION	
										0.00	
										DOOR DELIVERY	
										-43.48	
										DISCOUNT	
										TOTAL FREIGHT	
										194.00	
Seal Required Invoice :		NO		Sign Required Invoice :		NO				GST (SGST 9% + CGST 9%)	
Customer LR Copy Required :										34.92	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040										GRAND TOTAL	
BOOKING OFFICE :		21 C, Railway station opposite, Vasantham Nagar,								229.00	
Barcode No		12032682-12032683								Rupees : Two Hundred Twenty Nine Only	

09121822600976

10-Jan-20265:23PM

POLUR (PLU)

CHENNAI PUZHAL (CHPU)

TO PAY (GD)

33AAJCS0953J1Z9

09121822600976

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
SURESH POLUR				JAYAVEL			BASIC FREIGHT		--		
,POLUR-606803				puzhal-600066			ARTICLE CHARGES		--		
							DOCUMENT CHARGES		--		
Mobile Number :		7845737428		Mobile Number :		9941220333		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.			
CARTON BOX		OIL		2		32.0		32.0			
INVOICE NO.		565		VALUE		5500.00		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	
										0.00	
										DOOR DELIVERY	
										--	
										DISCOUNT	
										TOTAL FREIGHT	
										194.00	
Seal Required Invoice :		NO		Sign Required Invoice :		NO				GST (SGST 6% + CGST 6%)	
Customer LR Copy Required :										--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040										GRAND TOTAL	
BOOKING OFFICE :		21 C, Railway station opposite, Vasantham Nagar,								229.00	
Barcode No		12032682-12032683								Rupees: --	

09121822600976

10-Jan-20265:23PM

POLUR (PLU)

CHENNAI PUZHAL (CHPU)

TO PAY (GD)

33AAJCS0953J1Z9

09121822600976

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
SURESH POLUR				JAYAVEL			BASIC FREIGHT		--		
,POLUR-606803				puzhal-600066			ARTICLE CHARGES		--		
							DOCUMENT CHARGES		--		
Mobile Number :		7845737428		Mobile Number :		9941220333		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.			
CARTON BOX		OIL		2		32.0		32.0			
INVOICE NO.		565		VALUE		5500.00		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	
										0.00	
										DOOR DELIVERY	
										--	
										DISCOUNT	
										TOTAL FREIGHT	
										194.00	
Seal Required Invoice :		NO		Sign Required Invoice :		NO				GST (SGST 6% + CGST 6%)	
Customer LR Copy Required :										--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040										GRAND TOTAL	
BOOKING OFFICE :		21 C, Railway station opposite, Vasantham Nagar,								229.00	
Barcode No		12032682-12032683								Rupees: --	